

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES <b>1</b> <b>1</b>	
Initials & Control Number: <b>WTO/035873</b>							
2. AMENDMENT/MODIFICATION NO. <b>N66604-03-R-5873-0004</b>		3. EFFECTIVE DATE <b>2003 OCT 22</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>N66604</b>		<b>Commercial Acquisition Department, Building 11</b> <b>Naval Undersea Warfare Center Division, Newport</b> <b>Code 591</b> <b>Simonpietri Drive</b> <b>Newport, RI 02841-1708</b>		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. <b>N66604-03-R-5873</b>	
				<b>X</b>		9B. DATED (SEE ITEM 11) <b>22 AUG 03</b>	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <b>3</b> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<b>The purpose of this amendment to the subject draft solicitation is to make the following additions:</b> <b>Attachment 15, Q&amp;A</b> <b>Attachment 16, U.S. – Bahamian Treaty Annex</b> <b>Attachment 17, AUTECH Technical Slides</b> <b>Attachment 18, AUTECH Contract Slides</b> <b>Attachment 19, CAP</b> <b>Attachment 20, Pre-Sol Attendee List</b> <b>Clause 100X, Phased Source Selection</b> <b>Exhibit A, DD Form 1423</b> <b>Exhibit A, Supplemental Data</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
POINT OF CONTACT: <b>Tel: 401-832-1640 Fax: 401-832-4820 E-mail: oliverwt @npt.nuwc.navy.mil</b>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

## AUTEC Draft Solicitation Question and Answers

The following is a composite of the questions asked and answers provided at the draft pre-solicitation briefing held 9-30-03, as well as responses to questions on the draft solicitation received by e mail. The questions and answers were edited for brevity, accuracy and reduce redundancies.

At the pre-solicitation briefing there were numerous questions regarding requirements for a small business subcontracting plan, subcontracting percentages and the use of small business subcontracting plan as an evaluation factor. The following statement addresses the topic:

Offerors who are large businesses will have to submit subcontracting plans. The plan will only address small business participation in the subcontracting opportunities identified for work to be performed in the United States. Subcontracting plan requirements are not applicable to work performed outside the United States. The small business plan will not be an evaluation factor for award. Small business subcontracting goals (as a percent of the work identified to be subcontracted in the United States) is 25%. The following are subsets of the small business goal: Small Disadvantaged (5%), Woman Owned Small (5%), HUB Zone (3%), Service Disabled (1%), Veteran Owned, best effort.

Q. Are both helicopters referenced in the DRFP currently operational?

A. Both will be operational by 1 Nov. 03.

Q. Does the Aviation Support company providing those services have to be a US company, assuming it meets the FAA 133/135 requirements?

A. An offeror may have a foreign sub contractor or partner in a joint venture however, if they have access to classified information they will have to meet the requirements of the national industrial security program operation manual (DoD 5220.22m, section 2-309).

The manual can be accessed on-line at:

[http://www.dtic.mil/whs/directives/corres/pdf/522022m\\_0195/cp2sec2.pdf](http://www.dtic.mil/whs/directives/corres/pdf/522022m_0195/cp2sec2.pdf)

From an aviation stand point the support company must be AMC qualified. There also could be test requirements requiring pilots to have clearances.

Q. If alternative proposals regarding the aircraft and helicopters are received, how will the Government evaluate them? Will the same criteria as established in Section M (i.e., Technical, and corresponding merit outweighs Cost), or will a “dollar to dollar comparison between bidders cost in this area be used?

A. The evaluation criteria will remain the same – technical capability is more important than cost. Specific areas of offerors cost proposals will not undergo a dollar to dollar comparison to corresponding sections of other offeror’s cost proposals.

Q. This is in reference to Section L, paragraph II, Technical Approach, intro paragraph. The introductory wording of this paragraph is the same as that appearing in paragraph I, Management Approach. Should the word “management” appearing in the last line of this paragraph be “technical” or “maintenance”, or “maintenance and operation”? Please clarify.

A. The word should have been technical and the clause shall be revised accordingly.

Q. In reference to Section L, paragraph IV, Past Performance, sub-elements A and C. Paragraph A calls for the prime to submit up to 10 past performance citations for current service contracts, but does not further limit these citations to those other than service contracts/subcontracts which meet non-specific relevance criteria. Does the Government intend that the bidder (and through paragraph C, any subcontractors who meet the subcontract dollar amount) submit service contract citations in general, even though they may be of marginal direct relevance to AUTECH?

A. Yes.

Q. Recommend that the Government restrict these citations to submittals that are relevant to AUTECH, where relevance is determined in terms of Government-specified criteria. This would more closely align the citations with the relevance evaluation aspect contained in paragraph (4) of Section M.

A. The recommendation is being considered.

Q. Does the Government intend to apply page limits to the Technical Proposal, and if so, will these limits be released before the Final RFP (FRFP)?

A. Yes - Clause L36 SUBMISSION OF PROPOSALS - GENERAL REQUIREMENTS(MAR 1999) will be included in the solicitation and it will specify a page limit.

Q. This in reference to L40 d Cost Proposal: What are the “option” dollar amounts for?

A. Your attention is direct to Schedule B– there is a base requirement and an option requirement – the option dollar amounts track to the option contract line items.

Q. This is in reference to PWS Paragraph 1.3: Are IT systems at AUTECH exempt from NMCI?

A. Yes.

Q. Is there any impact expected to SOW as a result of NMCI?

A. There is no impact to IT operations anticipated due to NMCI at this time.

Q. This is in reference to PWS 1.1.2.5 & 1.1.2.9: There are a number of areas within the SOW related to repair or replacement that reference a statement to the effect, “...whichever the government deems to be most cost effective.” Does this mean that all repair or replacement decisions are made my NUWC? Is there a formal or established approval process?

A. This section will be rewritten to read: “... whichever is deemed to be most cost effective.”

Q. This is in reference to paragraph 1.34X, I.E, Technical Proposal Complex Item. The customer emphasizes process improvement throughout the RFP. How receptive would the customer be to a company being ISO certified?

A. ISO certification is not a minimum requirement of the specification. Vendors have to decide what mix of technical capabilities and their associated costs constitutes their best proposal.

Q. Could the company charge to the ODCs to maintain ISO certification while supporting the contract?

A. In order for a vendor to receive a cost reimbursement contract, the vendor must have a DCAA approved accounting system and must charge IAW its approved system. It would be highly unlikely that an accounting system would allow an expense that benefits an entire company to be directly charged off against a specific contract.

Q. This is in reference to paragraph 1.3.2.18. Is the COMSEC Account a Navy managed-account run by contractors or a NSA managed-account managed run by contractors?

A. It is a navy managed – contractor run, account.

Q. This is in reference to paragraph 3.6.2.14. Please provide types, models, year, and mileage of Crash Fire and Security vehicles. This information will enable us to determine life cycle and replacement costs.

A. Types, models, year, and mileage of Crash Fire and Security vehicles are:

71-02702	1985	Oshkosh	P19	Crash truck	7514
71-02734	1987	Oshkosh	P19	Crash truck	17650
73-02525	1978	Seagrave	MB23098	Structural	6872
73-03115	1990	Simon E1	35580-90	Structural	9997
94-71961	2003	GMC		Envoy Security	5878
94-71962	2003	GMC		Envoy Security	8539
95-29475	1995	GMC	P31442	Haz Mat Van	13914

2003 Ferrera/GMC Pumper/Tanker Structural (purchase in process – should be on-island within 6 months)

Q. This is in reference to paragraph 3.1.2.19. Can AUTEK support heavy vehicle maintenance efforts or does heavy equipment maintenance have to be shipped to mainland?

A. AUTEK performs maintenance locally and with vender support as required. The level of maintenance for the various pieces of equipment is specified in the SOW.

Q. This is in reference to Full Spec, Section XXIII, Paragraph C(2)(d). What type of radar/laser gun and breath analyzer does AUTEK use to implement the Motor Vehicle Traffic Program?

A. Genesis Hand Held Radar gun, Model #GHS and a Draeger 7410 Breathalyzer Evidential Breathe Tester.

Q. This is in reference to paragraph 3.6.2.2. Where is the firing range located for training and maintaining semi-annual proficiency?

A. At Sites 1, 4, and 7.

Q. This is in reference to Full Spec, Section XXIII, Paragraph C(2)(f). What type of uniform (e.g., color, accouterments and accessories) does AUTEK require to present a cohesive and professional security force?

A. The contractor is free to choose uniform as long as they are consistence with industry standards for the type of work the personnel will be required to perform. As for accessories, flashlight and radio for the WPB guards and for the guards on Andros, if so certified, they will be issued handcuffs, pepper spray and a baton.

Q. This is in reference to Full Spec, Section XXIV, Paragraph C(30). What type of uniform (e.g., color, accouterments and accessories) does AUTEK require to present a cohesive and professional Crash Fire and EMT force?

A. The contractor is free to choose uniform as long as they are consistence with industry standards for the type of work the personnel will be required to perform.

Q. This is in reference to 3.6.2.24 that states: "Prior to employment or assignment to the Contractor's guard force, the Contractor shall verify that personnel meet... the minimum physical qualifications cited in Appendix 3.6." I could not find the minimum physical qualifications referenced.

A. The standards will be added to appendix 3.6.

Q. If available, can you provide Attachment 3 and Appendix 3.6 as stipulated in Paragraph 3.6.2.24?

A. Attachment 3 was provided in Amendment 1 of the draft solicitation. The data requested regarding the Guards is being added to Appendix 3.6.

Q. This is in reference to Full Spec, Section XXIV, Paragraph B. What does the fire training area consist of?

A. The fire training area is comprised of a mobile home (structural search and rescue) trainer.

Q. What will be the cutoff for questions against the final RFP?

A. The final solicitation will be closed to questions 10 calendar days prior to the date established for the receipt of offers.

Q. This is in reference to paragraph 7 of Award Fee Plan: The RFP indicates the contract will be CPAF with no base fee. The RFP further states that performance ratings of less than 65% will result in no award fee. However the performance rating criteria indicates that satisfactory performance is in the range of 50 to 79%. One could deduce that a contractor could provide "satisfactory" performance yet receives no award fee. Suggest the rating criteria be changed.

A. The satisfactory range will be revised to go from 66 to 79.

Q. This is in reference to paragraph 2.9.2.1 of the PWS. Is it the Government's intention that the contractor operates and has overall responsibility for the Standards and Calibration Laboratory (Cal Lab)?

A. Yes.

Q. Reference to PWS paragraph 3.1.2.5. Is it possible for the Government to outline the scope of potential asbestos hazards and associated PWS requirements?

A. OCD-(22.1)-02-02 provides information relative to the Asbestos Program.

Q. Will the contractor be required to assess potential asbestos hazards, or will the Government identify all areas containing asbestos hazards?

A. All known asbestos containing material and their location are maintained in a data base. The database is maintained and updated by the contractor. The contractor shall be responsible to access potential asbestos hazards.

Q. Will the contractor be required to abate noted asbestos containing hazards?

A. Yes. Friable, if any is removed by vendor services. Non-friable asbestos in small areas (3 feet by 3 feet) can be removed by the contractor, however, large removals will be performed by vendor services. These are assessed on a case by case basis.

Q. Are there any current asbestos hazard abatement actions that the contractor will be required to assume or monitor as a result of this PWS?

A. Not at this time.

Q. This is in reference to PWS paragraph 3.2.2.11. Is it the Government's intention that the contractor act as a base/site/water primary emergency responder/crash rescuer/MEDEVAC for the entire base/site/water areas of operation, or only within the scope of contractor operations?

Similarly, is the contractor expected to act as the primary emergency responder/crash rescuer/MEDEVAC, or will the contractor be responding in conjunction with other base/site/water primary response personnel?

A. The contractor will be responsible for the entire base/site/water, primary emergency responder/crash rescue. AUTECH paramedics will attend patients until the Medevac takes place. Water rescue is assisted by AUTECH Air Operations Dept. , Marine Dept. and the Coast Guard when appropriate. Additionally, AUTECH has no mutual aid from the Bahamian community.

Q. This is in reference to PWS paragraph 3.4.2.4. Is it the Government's intention that the contractor utilizes the DRMO for disposal and/or turn-in of all subject wastes?

A. It is not the intention of the government to have the contractor use DRMO for the disposal and/or turn in of all subject wastes. Hazardous Waste will be sent to DRMO for proper disposal, however, solid waste is disposed through a Bahamian vendor to a landfill in Nassau and recyclable materials (which is also considered solid waste) are sent to Patrick AFB and a local vendor in the Port Canaveral area.

Q. This is in reference to the one week site visits to AUTECH. Does the one week include both WBP and Andros Island?

A. Yes.

Q. While visiting Andros, will Site 2, 3, & 4 be accessible?

A. Yes

Q. During the time allotted per company, is it permissible to swap out individuals?

A. Yes

Q. When and where will the Bidder's Library be established?

A. It will be a web based library and it will be established NLT the time the bid is issued.

Q. This is in reference to Statement of Work, Information Technology. Does Sites 2, 3, & 4 have access to the AUTECH Intranet?

A. Yes, via microwave I/W channels and via phone modem.

Q. This is in reference to Statement of Work, Underwater Targets 33. SOW Para 2.4.2.5 refers to the targets Logistic Information System (LIS). Is this a separate stand-alone inventory control system or an integral part of the GOLD system?

A. Yes

Q. This is in reference to Statement of Work, Logistics and Appendix 3.4. SOW Para 3.4.2.5 requires providing Government with obligation and receipt data daily. Is this via a paper or electronic (ADPE) product?

A. Software is used to provide obligation and receipt data. GOLD provides some data through an automated interface, while food data needs to be entered manually.

Q. Does the GOLD system contain all NSNs, Part Numbered Items, for medical and retail sales items used on the AUTECH Project? Will the GOLD database or printout of the item records, including expendability/repairability coding, warranty data, sources or supply and repair, and consumption data be available in the Bidders Library?

A. GOLD contains all data to maintain and replenish all the material in AUTECH's warehouses. This includes all items that are purchased either through federal supply (NSN's) as well as items obtained through open purchase (part numbers). GOLD contains all the data necessary to produce MILSTRIP requisitions and identifies through the COG code all repairable. GOLD also is used to track all AUTECH tagged property. For these items warranty information is kept. Logistics data will be available in the bidders library.

Q. SOW Para 3.4.2.18 requires a complete physical inventory be conducted upon assumption of responsibility. Is this during the Phase-In period or afterwards?

A. This needs to be accomplished prior to April 1 2005 during the phase-in.

Q. Please clarify the degree of mail handling duties between SOW Paragraph 1.2.2.12 and SOW Paragraph 3.4.2.15.

A. Mail handling in Ch. 1 is relative to ASD Post Office support services in the Post Office. Ch.3 refers to internal and external mail services required to process mail to the individual departments on ASD and in WPB and the pick up and delivery services required to process U.S. mail to/from the main WPB Post Office, the AUTECH air terminal and the AUTECH WPB main office building.

Q. This is in reference to the Statement of Work, Base Services



Clarification: Reference SOW Para 3.6.2.37. Please discuss the process for determining the inventory and dollar value.

A. The incumbent contractor will take an inventory base on their purchase cost.

Q. This is in reference to Statement of Work, Base Services. Will copies of the annual ARA budget and accounting reports described in SOW Paragraph 3.6.2.38 be available in the Bidders Library?

A. Yes

Q. This is in reference to qualifications requirements for non-key personnel.. A Bachelors degree appears to be mandatory for the majority of the positions. Will there be any consideration for years of service/experience in lieu of a degree?.

A. The education/experience for key personnel are minimum requirements that must be meet. Education/experience requirements for non-key personnel are recommendations only – they are not requirements.

Q. Will there be a requirement for Orals?

A. No

Q. This is in reference to the final RFP. Is it possible to include a Microsoft Word version of the final RFP for download?

A. No – the final RFP will be in PDF format.

Q. This is in reference to the Security DD254. The DD254 references several security guides. Will these be made available with the RFP?

A. Yes

Q. Can we expect a Request for Final Proposal Submission (BAFO)?

A. If award is not made on initial offer then discussions will be held with the offerors determined to be in the competitive range. Negotiations will be conducted until all issues have been resolved and then offerors will be required to submit final revisions.

Q. Does the customer intend to use one or more wage surveys in evaluating price realism? If so, which surveys?

A. The government will utilize the Palmer and Cay pay and benefits study that was performed in analyzing offers received in the area of wages and benefits to be provided to non Bahamian employees on Andros Island.

Q. What is the expected award date?

A. 12-15-04

Q. Is it possible for the government to purchase the fixed and rotary wing aircrafts and the terminal/hangar and provide them as GFE/P? Can the government provide the maintenance records on the fixed and rotary wing aircraft?

A. Yes, during the on-site visit. These records are located at the fixed wing and rotary wing locations.

Q. On the inventory list provided does that include Marine, Aviation, and General storage facilities systems?

A. The list includes all property that's tagged, general storage facilities aren't tagged. In addition, we don't tag material inventory, most aircraft parts and some medical inventory.

Q. Do you provide any support to the local community?

A. By the U. S. Bahamian agreement, we're prohibited from interfering with the local Bahamian economy. We do not provide power or water or other basic resources.. However, from time to time we may be asked through channels for special help For example we had a fire truck that we were going to excess. The Bahamians needed a fire truck and going through the chain of command, we were able to give them our fire truck. So we try to be a good neighbors to the limit of the agreement that we have with the Bahamians.

Q. On the helicopters, are they S61's or are they H3's?

A. They are S61N's.

Q. Are they standard category aircraft?

A. Yes

Q. Who owns the aircraft?

A. The M&O contractor owns the aircraft.

Q. In the RFP you mention that the purchase for the undepreciated value or \$1, whichever is greater. How can we find out what the undepreciated value of the aircraft is?

A. Clause L15, which was included in Amendment 2, provides the purchase price for the aircraft, helicopters and airport facility as well as the estimated value of the existing retail inventory.

Q. Are parts of the ships supported by the Navy supply system?

A. Parts are supported by the Federal Supply system to the fullest extent possible.

Q. Does the contractor draw parts from the Navy supply system or support them privately through open purchase?

A. Both, as appropriate.

Q. I would like to go back to your sewage disposal and environmental issues.

A. Our sewage plant only processes the primary effluent from the base. It's a very small plant.

Q. In the area of the public works functions in the performance work statement, it's listed as applicable documents. Are those meant to be compliance documents or reference documents? When you get into things like NAVFAC 0122? P300, is it the intent to just basically have those as reference documents where it's a performance based contract that the actual quality of the services being provided and those documents are not in fact compliance documents?

A. We will scrub the current draft to make sure we haven't inadvertently shown guidance documents as applicable documents.

Q. What percentage of materials come by sea, what percentage come by air?

A. Comparatively little comes by air. The sea part is hundreds of tons per month.

Q. Your maritime lines of communication are mainly from where then? Your export points?

A. We have a weekly contract with the barge service between Port Canaveral and ASD. We do have one airplane cargo run a week that's built into our airplane schedule. But our planes are small and they're configured for passengers.

Q. Could you talk a little bit about the data systems that you use in the logistics areas today.

A. We are using Spirent's GOLD, Version 6.8.9, as the primary Logistics software in support of the Supply Department. This software interfaces with the new PeopleSoft ERP software in West Palm Beach for Purchasing. The database for both of these products is Oracle Version 9.2.0.3

Q. An earlier speaker talked about an investment programs in the financial area. I'm just curious what major facilities investments and things are planned?

A. Right now we have a BEQ MILCON coming. In the Contractor housing area, we have SEABEES building about 10 new units per year. The Fleet is helping us pave some of our roads. Also, we invest in software such as People Soft.

Q. Who owns the ships and boats?

A. The ships and boats are owned by the Government.

Q. There might be a move out of West Palm. Anyone care to speculate which direction Homestead, Patrick, Canaveral?

A. I can tell you specifically what we're doing with GSA. We currently reside in the central business district of West Palm Beach. There is an executive order that says we cannot leave the central business district without the permission of the local city. The local city has assigned their planning commissioner to decide whether or not we can go somewhere else other than the central business district of West Palm Beach. We are not going to be out of West Palm Beach for the GSA contract that we're currently looking at. And that contract is a 15 year contract with the first 10 years fixed.

Q. Have you seen an increase overall in the Bahamian workforce through the years and is the Navy pushing for an increase further in the future years out?

A. The size of the Bahamian workforce has been increasing over the past several years. The Navy is neither encouraging nor discouraging the increased employment of Bahamian nationals.

Q. You talked about the CBs building more housing after 10 units a year. Is there currently adequate housing for the government and contractor employees that need it?

A. Housing is available for government and contractor employees. The quality of housing varies from adequate to marginal. We are making efforts to improve the overall housing situation.

Q. How would you describe the current interface between government and contractor responsibilities for environment and safety?

A. The environmental and safety areas are inspected regularly by external evaluations and we do well.

Q. For contingencies like hurricanes, are we responsible for getting our people off or is there some kind of joint agreement with the Navy for evacuations?

A. Yes, we have an arrangement with the Navy. The OIC coordinates the evacuation of the island. It is his responsibility to manage the safety and security of everybody on the island including government, military, and contractor. There is a joint committee made

up of representatives from the Military, NUWC, and the contractor that coordinates the evacuation plan based on the hurricane condition. There are set responsibilities for each group.

Q. Can you provide some kind of work load factors for the K through 12 like page breakdown of the last 3 years and can you estimate teachers and ages required?

A. The PWS requirement is to cover K-8 for a nominal 100 students. The following is provided as an example but not as over riding guidance: Average per grade starting with K ending with 8<sup>th</sup>: 5, 2, 5, 3, 2, 2, 3, 2, and 6.

Q. Bahamian work permits can be rather time consuming. Are there any provisions to deal with that fact?

A. The contractor's employees are not required to obtain Bahamian work permits.

Q. I don't want to sound redundant here but it's my understanding the contractor is required to purchase these aircraft, maintain and operate the aircraft. But my understanding is that you're buying parts for these aircraft.

A. Yes. The contractor makes the capital investment in the aircraft only. The government pays to sustain the aircraft and pays to amortize the contractor's capital investment. The government is open to alternative proposals that could obviate this arrangement.

Q. It is my understanding that one of these aircrafts was out of service for almost a year. How did that impact operations? And, second, whose decision was it to keep it out of service: the contractor's or the government's?

A. The government decided to take one helicopter out of service and that was a financial decision at the time. We've always had two fixed wing aircraft and they've been in service full time. The helicopter was taken out of service for approximately 18 months. There was some impact in terms of the meeting customer commitments. This was a direct attempt by the government to control cost. The current PWS opens other options to consideration by the bidders.

Q. Have you got the cost per flight hour and the maintenance costs for all that aircraft so we can propose an alternate option?

A. We have a maintenance cost and will make it available. We haven't done a cost per flight hour. Based on FY03 costs and usage of the helos, it cost AUTECH a little over \$7K per flight hour. The fixed wing aircraft are a little over \$1.8K per flight hour.

Q. Has there ever been a time when both helicopters operate or is it normally just one flying and one on stand by as far as hiring crews?

A. We only fly one helicopter at a time.

Q. My question is to do with the closure of AFTWF. Can you expand upon what the impact is going to be at least now on the AUTECH infrastructure?

A. From the infrastructure side of it we have some issues with transient housing and of course the helicopter has to be continuously available. In other words if one helicopter doesn't work we need to have another helicopter available, we just can't wait 3 weeks to have it fixed. Now we have to have 2 helicopters ready all the time. Housing is always an issue.

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During the pre-solicitation briefing, a Power Point slide was presented by the Contracting Officer outlining a proposed, three phased source selection process. The slide is part of the Contracting Officer's presentation package provided in Amendment 4 of the draft solicitation. In general, Industry clearly pointed out several weaknesses in the proposed phased source selection process. As a result, the proposed process has been revised to reduce the phases from three to two, expand the data to be evaluated in phase one and to extend the time frames between phases.

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Q. Will there be any oral presentations as part of that phase process.

A. Oral presentations are not currently being considered as part of the phased process.

Q. I think I understood the sequence that you described on looking at costs first. It seemed to me though that after looking at the sequence and listening to all that you said, that sequence makes sense to me if costs were the highest rated evaluation factor. If technical is far more highly rated than cost in this one, it seems like some how something's out of balance there.

A. The guidance that I have though is that in phase source selection process you must take cost into consideration at every phase. Cost is the least important evaluation factor but it has to be considered.

Q. Will you be able to iterate your costs you submitted in phase I but not in phase 2?

A. There will be only one cost proposal coming in.

Q. As the buyer and a seller of large programs myself, the issue I would have with this process is that the sequence is out of phase with what most people do when they prepare a large, complex proposal. We would naturally want to do things in the planning process where we might do work breakdown structures and define the work and define our technical and management approach to that work first, then we would schedule it, and then after that we would cost it. Even though this is cost plus award fee and cost plus

incentive fee (and not fixed price where that sequence I just described to you would be something you would not be able to deviate from the phased approach), you might want to take that into consideration. The way it's laid out here is almost in reverse of how most offerers would prepare a proposal. So, not only is it a question of evaluation factors, waiting for this particular sequence tends to give emphasis to low level factors in the total evaluation first rather than the technical factors.

A. Thank you, I think that was very well put. The one sticking point we may have here is the fact that, by regulation, we have to evaluate cost in every phase. And if we have to evaluate costs it sounds like the consensus is you have to know everything before you know costs. If you have to evaluate costs, you might as well just end it right there. I see some people shaking their heads when I said the cost has to be considered during each phase. That is the result of a GAO decision on a protest. The reason why the protest was won was the fact that they did not consider cost during each one of phases of evaluation.

Q. Do you not have basically two pots of money to run AUTC?

A. We do have two types of income one is congressional and one is from our customers.

Q. For expenditures, you have the contract dollars and then you have other government dollars for instance for parts for the aircraft.

A. Right. There are those expenses that are contractor responsibility and those expenses that are government responsibility.

Q. My question is that if part of the innovation or thinking out of the box saves you, the government, dollars, then all that is going to do is show an increase on the contract dollars and may get the offeror eliminated when in fact they could be saving you money on the government side. Do you understand the question?

A. Yes, and that would be presumably explained in talking about innovations?

Q. Yes it's my innovation or what not may increase the cost of the contract but may decrease the other pot of money i.e. the government dollars to a larger percentage or whatever if that innovation can save in total.

A. Absolutely. So I think we're pretty much in agreement now that what we're not going to do is go the way the phases are currently in order so we can take into account those kinds of things up front. *(Note: management approach, which includes innovations and efficiencies, has been added to phase I of the phased source selection process to address this concern).*

Q. For the unawarded fee if there is an unawarded fee, will that go back in the pool for the next fee period?

A. No.

Q. You didn't address Bahamian labor costs at all. Is there a source that you can recommend?

A. That's a very good point. I'm going to research and find out what can we do to provide you information. I know in our AUTECH informational site we put down the latest Bahamian labor laws which required maternity leave and vacation time but that doesn't direct hourly rates and pay. I will do whatever I can to get information into the solicitation showing what the at least what the legal minimum requirements in the Bahamas are for labor.

Q. I noticed in your slide that you are saying the service contract doesn't apply but in the 3<sup>rd</sup> bullet your P&B is referencing non Bahamian labor on Andros Island. Are you saying the service contract doesn't apply to the employees that are going to be cost?

A. Correct.

Q. Without the service contract act how about residuals such as leave etc , is all that stuff going to be banked, is that stuff just going to cease and they're going to go back to a zero level.

A. I would think that's going to be up to each individual company. We don't know what your arrangements are going to be. If you elect to try to solicit incumbent personnel or you may bring in your own people. What arrangements you make will be up to each individual company.

Q. Are you going to entertain offers from joint ventures.

A. Yes.

Q. When you have a situation where you have a combination of offers some from large formal companies that have a long history with DCAA and their subcontractors on the one hand and joint ventures that been established for the purpose of bidding this particular business opportunity on the other hand where the joint venture does not have a history of costs with DCAA. How are you going to address that in your cost realism analysis?

A. The burden is going to be on the offeror to present a proposal that can be accepted as being realistic (e.g., escalation, direct labor rates or overhead rates, etc.).

Q. Will you have material in the solicitation package that covers how you're going to conduct this cost realism analysis?

A. Cost realism analysis is performed on every cost reimbursement contract. And on fixed price contracts that are sole source. There's nothing unusual about a cost realism



analysis. The government is not going to accept your costs just as proposed - costs will be analyzed and evaluated for realism.

Q. Regarding corporate entities that have a history and therefore costs that can be verified and validated with DCAA on the one hand versus entities that are created for the purpose of bidding this AUTECH opportunity that do not have the history with the verification on the other hand. Validation, the realism in their costs, is a different kind of process.

A. I believe there are methods to solve that problem but I don't want to tell you how to propose how to give me your offer.

Q. Just curious whether or not there's going to be any information on how you're going to do the cost realism.

A. Since you raised the question, I would assume you're not the only person who has that question, so I'll make it my point to get some information into the solicitation on joint ventures where past cost performance is unavailable through DCAA. How, what can we do to validate costs proposed. But again I just want to be careful. I don't want to tell you how to propose.

Q. On the site visit which is 1-12-04 through 1-16-04 it's 5 days. I want to make a guess there's about 15 different companies in here. Are we all going to go over at the same time.

A. If it turns out to be everyone in this audience plus more, we're going to have to obviously make some arrangements where we can break into groups. It really loses effectiveness if we try to bring 100 people over at one time. The answer to that is we would expect to do this in stages because we expect wide interest but we probably won't make that exact determination until we're closer to the time and have a idea as to who's coming. There was a question asked if we intend to limit the number of people that are visiting from any one company. However that's just the number of people, it's not the actual individuals. So we are going to allow switch-out; for example, some parts of this will be of interest to certain people and not others. It could be that for some days you'll want 3 particular people from your company there and other days you'll want 3 different people. So, we'll allow you to switch those people out. We don't have enough space to accommodate large numbers of people.

Q. You said you're accepting the idea about publishing the escalation rates. What about the medical escalation, are you going to do the same for that, medical costs?

A. I will only provide one, overall, escalation rate.

Q. On the legacy systems are there any software propriety issues that we need to be aware of?

A. No, there are no propriety issues with the software.

Q. I assumed that the small business plan will be part of the cost plan?

A. It's a stand alone document but the dollars that are in the plan would be reflected in the cost proposal. I was requested to and I'll make part of the next proposal, we'll get out Dave Rego's mailing address, his email address, and his telephone number and the same thing for Joe Masterson, since Joe also acts as the deputy competition advocate.

Department of the Navy  
Small Business Advocate, David Rego, Building 11  
Naval Undersea Warfare Center Division, Newport  
Code 00SB, Simonpietri Drive  
Newport, RI 02841-1708  
(401) 832-1766, E mail: [regodj@npt.nuwc.navy.mil](mailto:regodj@npt.nuwc.navy.mil)

Department of the Navy  
Commercial Acquisition Department  
ATTN: Joseph E. Masterson, Building 11  
Naval Undersea Warfare Center Division, Newport  
Code 59, Simonpietri Drive  
Newport, RI 02841-1708  
(401) 832-1585, E mail: [mastersonje@npt.nuwc.navy.mil](mailto:mastersonje@npt.nuwc.navy.mil)

Q. Regarding RFP sections H and I, the typical ones with special clauses and the other clauses - will that be released with amendment IV or sometime in the near future?

A. Section I all the clauses and typically incorporated by reference. Yes, I'll get out that data but, in section H, the only thing we have is the cap on G&A.

Q. That would be the only clause in section H then?

A. No, but it's the only unusual one, otherwise it's just your regular section H clauses. In the existing contract, in section H, there's a partial cap on fringe benefits, and a partial cap on labor, which will not be in the next contract.

Q. I was also looking for the rest of the clauses that might be in section H just in case.

A. I will get them out.

Q. Can you share at all with us the rationale for removing the SCA for the CONUS workforce?

A. It's not that we removed it, we just didn't include it. We reviewed the regulations and SCA is not applicable to this procurement.

Q. Have you looked at the format for the observation period; i.e., is there a schedule we'll be allowed to witness ongoing work, scheduling meetings, test team planning meetings and things like that?

A. We will attempt to schedule the observation period to be as informative as possible to all attendees.

Q. I was looking for time frames so that some of the offerors may be able to get the right people if we're allowed switch out and things like that. Referencing the observation period, it's scheduled for January. I know that is when you're going to come out with the final RFP. You have provisions maybe for amendments should someone recognize something there that there might be a critical question that might change your procurement strategy?

A. I doubt if there'd be any question at stage which would change the procurement strategy, but, yes, I expect that while the solicitation is out on the street, that additional questions and answers will be provided. Going through this process with the draft and pre-solicitation meeting should shake out the weak areas.

Q. This is in reference to Statement of Work, SOW Para 1.2 Business Operations. Will AUTECH Schedule of Operations be available in the Bidders Library?

A. The AUTECH Schedule of Operations is an extract report from the WorkRooster database and therefore is only a snapshot in time of a very dynamic range schedule. That said, representative copies for specific time periods could be provided to the library.

Q. This is in reference to Statement of Work, Information Technology. Does Sites 2, 3, & 4 have access to the AUTECH Intranet?

A. Yes, AUTECH Net is at all three, manned downrange sites.

Q. This is in reference to the Statement of Work, Underwater Targets. SOW Para 2.4.2.5 refers to the targets Logistic Information System (LIS). Is this a separate stand-alone inventory control system or an integral part of the GOLD system?

A. LIS is a separate, stand-alone system and not in any way connected to the GOLD system.

Q. How is Fleet Operational Readiness assessed now?

A. Fleet Operational Readiness is assessed by various methods and testing scenarios. Various vessels/weapon systems are assessed on AUTECH's 3-dimensional underwater tracking range for their ability to locate submerged submarines or MK-30 Mobile Targets/EMATTS while performing wartime maneuvers. Mine Hunters are assessed on their ability to locate mine shapes planted in known locations. Individual vessels have

accuracy/performance of tracking, navigation, and weapons systems assessed on AUTECH's NATO FORACS Range. See also SOW Chapters 2.1 and 2.3.

Q. How is AUTECH expected to change as result of AFWTF closure? What is required or desired?

A. Workload changes resulting from COMLANTFLT's Training Resource Strategy and the closure of AFWTF are included in the SOW, Workload Factors.

Q. What is the requirement to support air operations in the future? Most of AUTECH's activity is clearly underwater system, but some are airborne such as the MLST3.

A. Although most of AUTECH's activity is underwater systems, many aircraft conduct in-water testing. AUTECH sees no reduction in the current work load in supporting fixed and rotary wing TORPEX events. In addition, there are additional aircraft programs on the horizon such as Multi-Mission Maritime Aircraft (MMA) and MH60S helicopter that plan on using AUTECH for their developmental and operational evaluation. Also, AUTECH's workload for electronic warfare testing is anticipated to increase. The UK will use EW much more frequently and the Merlin community expressed an interest in using the Berry's once we connect the array to shore. Other than that, the NIMROD replacement testing will start in Spring FY 06.

Q. Para 2.1.3.6 refers to Primary Test Types. Is there a list of Secondary Test Types?

A. There is no specific list for secondary test types. Para 2.1.3.6 provides a list of tests that AUTECH has supported several times and anticipates to support in the future. However, the list provided in 2.1.3.6 is not an inclusive list of tests conducted at AUTECH. There will be many unique tests with unique test requirements that AUTECH will be requested to support.

Q. Will a forecast program of range usage be made available in the Bidder's library?

A. See questions 5 above. AUTECH receives the majority of schedule inputs following Type Commander and COMLANTFLT scheduling conferences held during the first month of the fiscal quarter and covers following quarter. Once received these scheduled inputs are entered in the WorkRooster scheduling database. Additional requests, or changes, are routinely received throughout the quarter.

Q. Section 2.1 states that emergent test operations may be added to the schedule with less than four weeks notice. How often historically have emergent test operations been scheduled with less than four weeks notice? Is there a "minimum" time period for which test operations would not be scheduled?

A. Requests to add, or reschedule test events, with less than a four-week notice occurs frequently. There is no minimum time period or cut-off dates that prevents test events from being added to the schedule. Each short notice request is reviewed on a case by case basis to ensure the request is commiserate with already issued Range Safety directives and can be accomplished with available staffing and resources.

Q. Given that this is in the Bahamas in the event that a vendor wanted to source select items say produce, locally will there be a buy American provision in section H or is the contractor permitted to source locally?

A. Contractor is permitted to source locally.

## ANNEX

1. The sites which are made available by the Government of The Bahamas to the United States are described below and identified, but not definitively, on the maps attached hereto and referenced herein. When sites are depicted on more than one map of different scales, the identification of the map with the largest scale shall be controlling. More precise identification and exact boundaries, if required will be subsequently agreed upon by the appropriate authorities of the two Governments.

2. The sites are described generally as follows:

(a) Atlantic Undersea Test and Evaluation Center (AUTEC) comprising 488.84 acres on Andros island and adjacent cays, 31.077 acres on Eleuthera Island, 14.47 on Great Stirrup Island, 1163.9 square miles of seabed adjacent to Andros Island, and associated archipelagic waters. The sites are depicted in attachments 1 and 1-A through 1-J. The seabed areas are bounded by the following geographic points:

24	45.6'N	77	49.4'W
24	50.7' N	77	43' W
24	51.7' N	77	34' W
23	57' N	77	15' W
23	52'N	77	17' W
23	45'N	77	20.5' W
23	52.2'N	77	30.8' W

The Atlantic Undersea Test and Evaluation Center is established for the purpose of underwater research, testing and evaluation of anti-submarine weapons, sonar tracking and communications.

**AGREED MINUTE**

1. Recognizing the special status of the Government of the United Kingdom of Great Britain and Northern Ireland, and with reference to Article XII of the Defense Facilities Agreement, the Governments of the United States of America and of the Commonwealth of The Bahamas agree that the Armed Forces of the United Kingdom shall enjoy rights of access to and use of the Atlantic Undersea Test and Evaluation Center in The Bahamas for so long as the United States enjoys the use of that facility and under such conditions as may be agreed separately between the Governments of the United Kingdom and of the United States of America.

2. For the purpose of using said facility, the personnel of the Armed Forces of the United Kingdom (as well as their civilian component and such authorized service or civilian organizations as may be designated by the United Kingdom Service Authorities as necessary to provide for the needs of the Armed Forces) and the vessels and aircraft of such Forces, or on charter to them and for the time being in their service, shall have such rights of entry to and use of the territory, waters and air space of The Bahamas as may be agreed separately between the Governments of The Bahamas and of the United Kingdom.

**FOR THE GOVERNMENT OF THE UNITED STATES OF AMERICA:**



April 5, 1984  
(DATE)

**FOR THE GOVERNMENT OF THE COMMONWEALTH OF THE BAHAMAS:**



April 5, 1984  
(DATE)

**IMPLEMENTING ARRANGEMENT BETWEEN  
THE GOVERNMENT OF THE COMMONWEALTH OF THE BAHAMAS  
AND THE GOVERNMENT OF THE UNITED STATES OF AMERICA  
CONCERNING THE PROVISION OF SITES FOR  
UNITED STATES DEFENSE PURPOSES**

Pursuant to Articles II and XIII of the Agreement between the Government of the United States of America and the Government of the Commonwealth of The Bahamas signed on April 5, 1984, concerning the provision of sites in the Commonwealth of The Bahamas for United States defense purposes (hereinafter referred to as the "Agreement"), this Implementing Arrangement, with an effective date of January 26, 2000, is entered into by and between the Government of the United States of America acting by and through its Department of the Navy and the Government of the Commonwealth of The Bahamas.

2. The Government of The Bahamas hereby makes available to the Government of the United States of America the sites described and identified, but not definitively, in paragraph 2 of the annex to the Agreement, as amended by the Exchange of Notes dated January 13 and February 22 1993, with their attachments, together with all necessary rights of access, rights of way, and easements. These sites are specifically identified on maps marked attachments 1 and 1a through 1.e. and 1j to the Exchange of Notes dated January 13 and February 22, 1993. The sites identified in those notes as attachments 1f through 1i shall be returned to the Government of the Commonwealth of The Bahamas within 30 days of the entry into force of the Agreement herein described.

3. Use of the property shall be for the purposes of the Agreement.

4. This Implementing Arrangement enters into force on the date of its signature and affirms the use and occupancy of the sites by the United States from January 26, 1983 ( the effective date) for the purposes stated in and pursuant to the provisions of this Arrangement.



5. For the duration of this Implementing Arrangement, and subject to the annual appropriation of funds, the Government to the United States shall provide payments to the Government of The Bahamas at the rate of ten million two hundred twenty-five thousand United States dollars (\$10,225,000.00) per year; and beginning as of January 26, 2001 at the rate of ten million two hundred seventy five thousand United States dollars (\$10,275,000.00) per year; and at the rate of ten million eight hundred fifty thousand United States dollars (\$10,850,000.00) per year; beginning as of January 26, 2002, and in subsequent years through January 25, 2007.

6. The payments shall be made in equal amounts of two million five hundred fifty-six thousand two hundred fifty United States dollars (\$2,556,250.00), on the first day of each of the four calendar quarters beginning January 26, 2000; and in equal amounts of two million five hundred sixty eight thousand seven hundred and fifty United States dollars (\$US2,568,750.00) on the first day of each of the calendar quarters beginning January 26, 2001; and in equal amounts to two million seven hundred twelve thousand five hundred United States dollars (2,712,500.00), on the first day of each calendar quarter thereafter. These sums shall represent the charges agreed upon by our two governments in accordance with Article II, paragraph 1, of the Agreement and shall be in consideration of all rights and privileges granted the United States of America in connection with the Agreement.

7. This Implementing Arrangement shall be in force for an initial period of seven (7) years from the effective date.

8. The Government of the United States shall have the option to renew this Implementing Arrangement for an additional five year period by giving the Government of The Bahamas written notice to that effect prior to 26 July 2008. All the terms of this Implementing Arrangement shall remain in force for the subsequent five year period subject only to fixing the precise amount of compensation, up to a maximum of eleven million fifty thousand United States dollars (\$11,050,000.00) annually. The Government of the United States shall have the further option to renew this Implementing Arrangement for subsequent five year periods under the same terms subject only to fixing the precise amount of the compensation, by giving written notice to the Government of the Bahamas six months prior to the expiration of the Implementing Arrangement.

9. In the event either Government chooses to terminate the Agreement herein described, it shall give written notice to the other Government of such intention and the Agreement shall remain in force for one year from the date of the written note to that effect.

**FOR THE GOVERNMENT OF THE COMMONWEALTH OF THE BAHAMAS:**

  
Honourable Janet G. Bostwick  
Attorney-General  
and Minister of Foreign Affairs

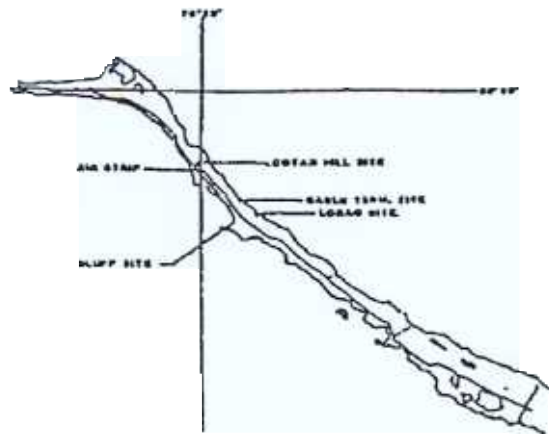
25th February 2000  
Date

**FOR THE GOVERNMENT OF THE UNITED STATES OF AMERICA:**

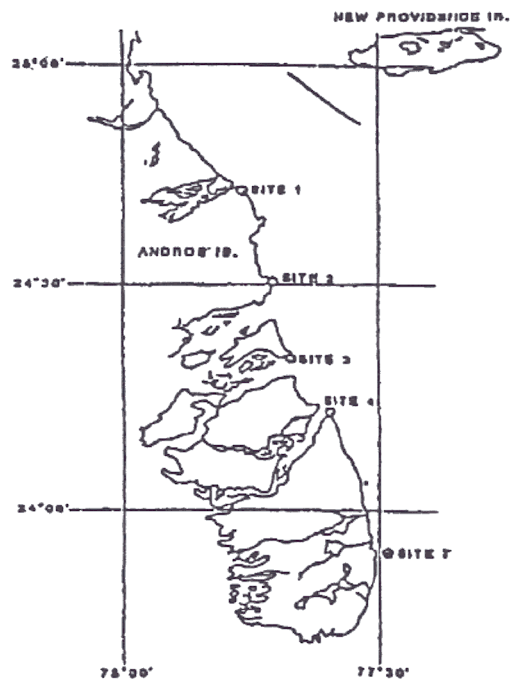
  
Mr. Arthur Schechter  
United States Ambassador  
to the Commonwealth of The Bahamas

10 March 2000  
Date

JA2-39  
N61339-97-C-0001  
P00099



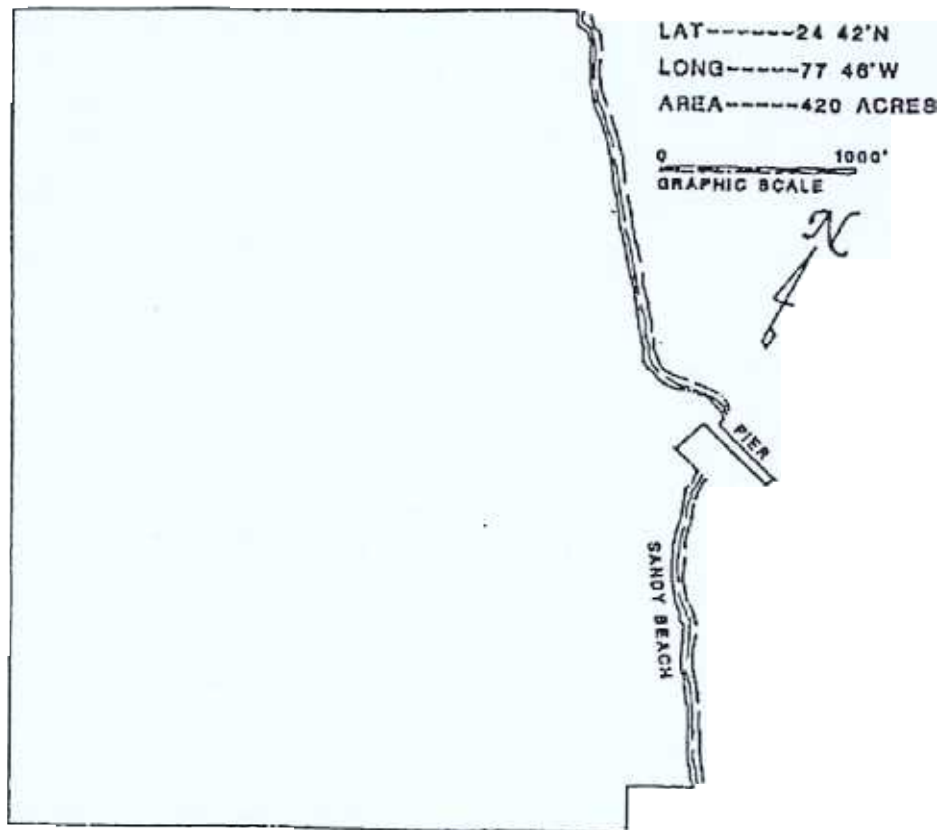
ELEUTHERA, BAHAMAS



EAST COAST ANDROS ISLAND, BAHAMAS

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1

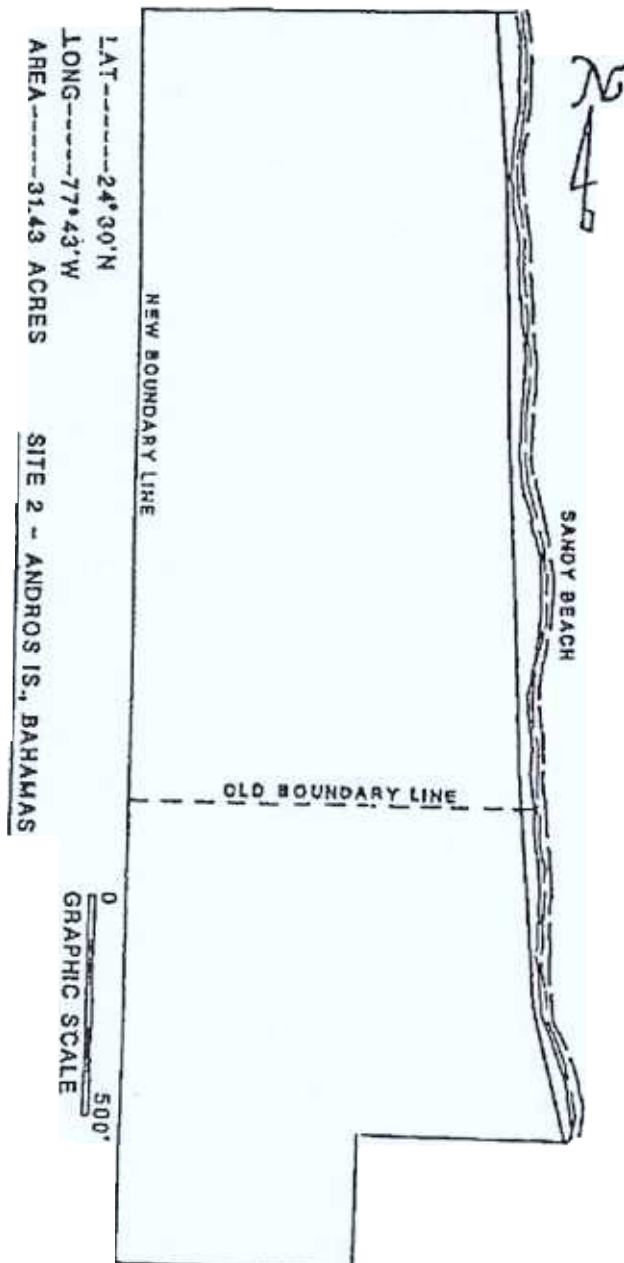
JA2-40  
N61339-97-C-0001  
P00099



SITE 1 - ANDROS IS., BAHAMAS

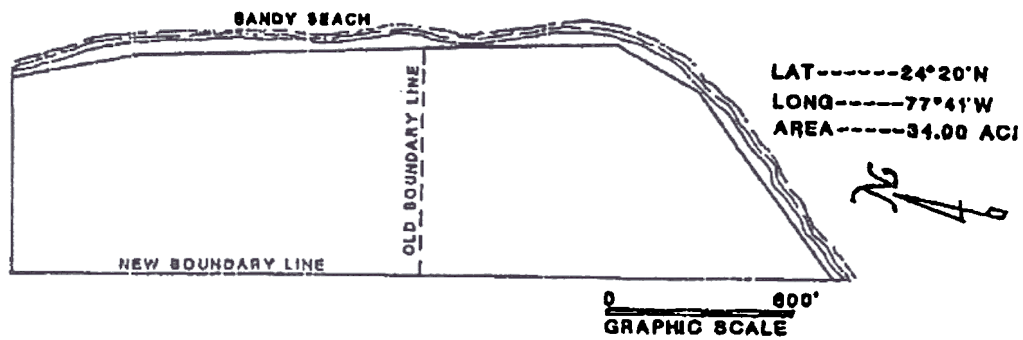
IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1 - A

JA2-41  
N61339-97-C-0001  
P00099



IMPLEMENTING ARRANGEMENT  
ARRANGEMENT 1-B

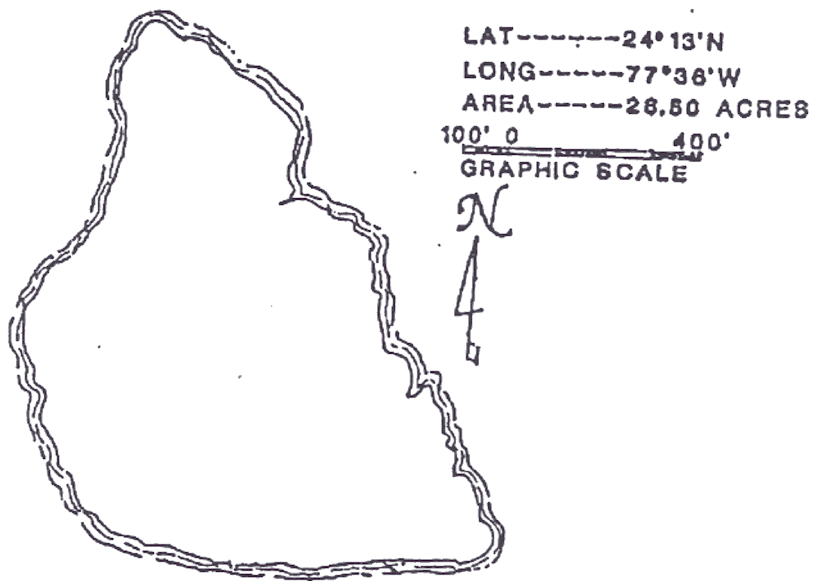
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N61339-97-C-0001  
P00099



SITE 3 - ANDROS IS., BAHAMAS

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-C

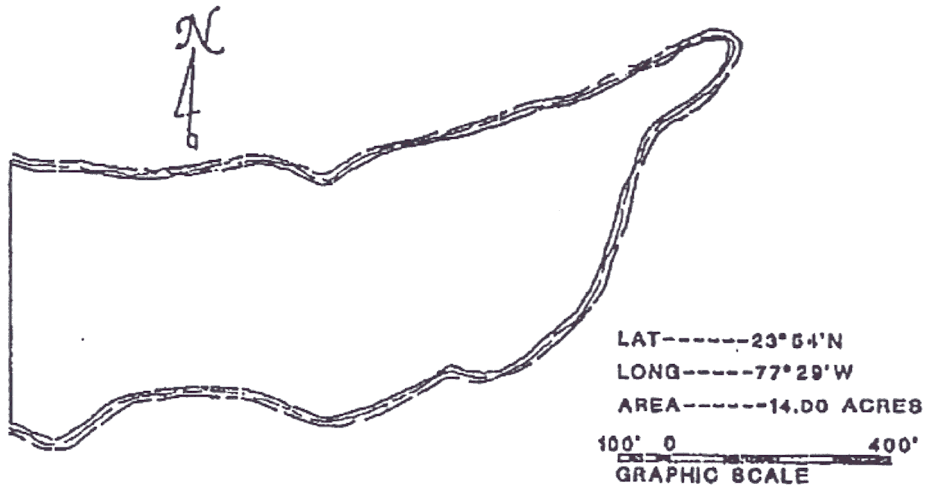
JA2-43  
N61339-97-C-0001  
P00099



SITE 4 - GOLDEN CAY, ANDROS IS., BAHAMAS

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-D

JA2-44  
N61339-97-C-0001  
P00099



SITE 7 - HIGH POINT CAY, ANDROS IS., BAHAMAS

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-E



IA2-45  
N61339-97-C-0001  
P00063

Deleted by Implementing Arrangement Signed 10 March 2000

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-F

JA2-46  
N61339-97-C-0001  
P00063

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IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-G

JA2-47  
N61339-97-C-0001  
P00063

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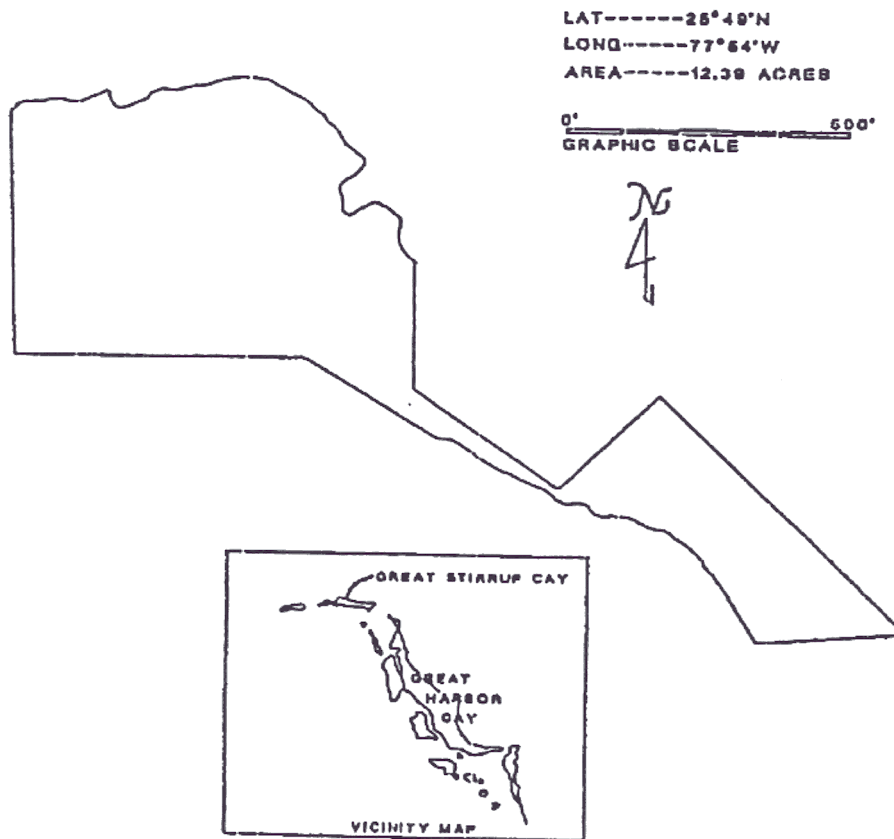
IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-H

JA2-48  
N61339-97-C-0001  
P00063

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IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-I

JA2-49  
N61339-97-C-0001  
P00099



GREAT STIRRUP CAY BERRY IS., BAHAMAS

IMPLEMENTING ARRANGEMENT  
ATTACHMENT 1-J

Enclosure (1) to  
Attachment (2) to  
Section J



**AUTEC**

# **ATLANTIC UNDERSEA TEST AND EVALUATION CENTER** **(AUTEC)**

**OVERVIEW**

**2005 Contract Pre-Solicitation Conference**

**30 September 2003**

## **OUTLINE**

- **Range Overview**
- **Business and Customer Operations**
- **Test Operations**
- **Base Operations**

# **RANGE OVERVIEW**

**AUTEC Program Manager**

**John Visneuski**



## **AUTEC Mission**



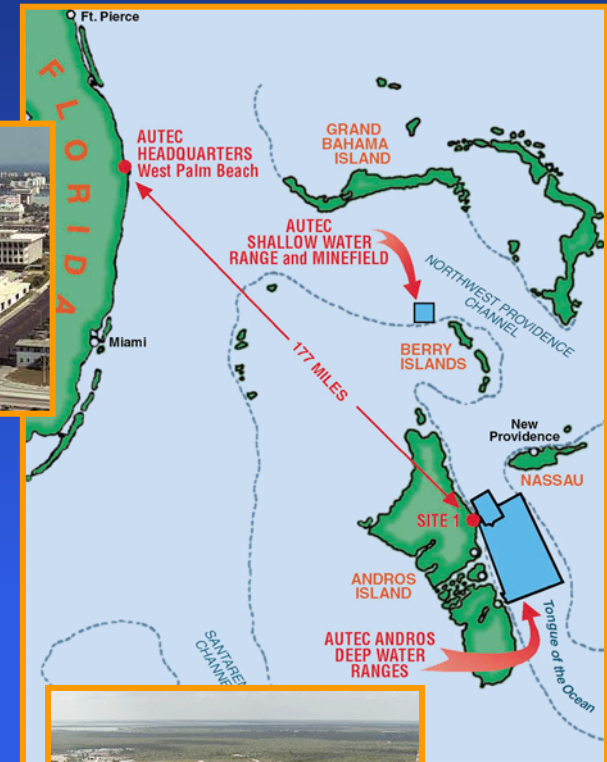
As an MRTFB facility and NUWC's largest single project .....

“...we provide Naval Warfare Centers, the Fleet, and other customers with accurate undersea, surface, and in-air 3-dimensional tracking data and other unique Atlantic test facilities in support of Research, Development, Testing and Evaluation, and Fleet readiness assessment and training.”

## Location

### • Benefits

- Geographically isolated
  - Little development / No encroachment / Low Traffic (High OPSEC)
  - Acoustically benign
- Space for realistic maneuvering
- Good weather year round
- Minimal transit time
- CNO-approved Environmental Review
- Allied Military Cooperation
  - Trilateral Agreement (US/UK/GOBI)



### • Challenges

- No Local Infrastructure
 

➤ Food	➤ School
➤ Fuel	➤ Transportation
➤ Housing	➤ Utilities (electric/waste)
➤ Medical	➤ Water

# Aerial View of Site 1







## **Operations**

### **GOVERNMENT OWNED AND MANAGED**

- ▶ PROGRAM MANAGEMENT LOCATED AT NUWCDIV NEWPORT, RI
- ▶ RANGE OPERATIONS MANAGEMENT LOCATED AT NUWCDET AUTEC, WEST PALM BEACH, FL
- ▶ MINIMAL MANNING AS NEEDED TO PERFORM INHERENT GOVERNMENT FUNCTIONS /DUTIES:  
    PLANNING; BUDGETING; FUNDS MANAGEMENT; CUSTOMER INTERFACE;  
    CONTRACTOR WORK DEFINITIONS AND PRIORITIZATION; CONTRACTOR  
    PERFORMANCE MONITORING

### **CONTRACTOR MAINTAINED AND OPERATED**

- ▶ A SINGLE, REQUIREMENTS-TYPE, COST PLUS AWARD FEE CONTRACT.
- ▶ DAY-TO-DAY OPERATION AND MAINTENANCE OF TEST INSTRUMENTATION, TEST SUPPORT ASSETS, INFRASTRUCTURE, AND BASE FACILITIES.
- ▶ RATIO OF CONTRACTOR TO GOVERNMENT PERSONNEL IS ~15:1.

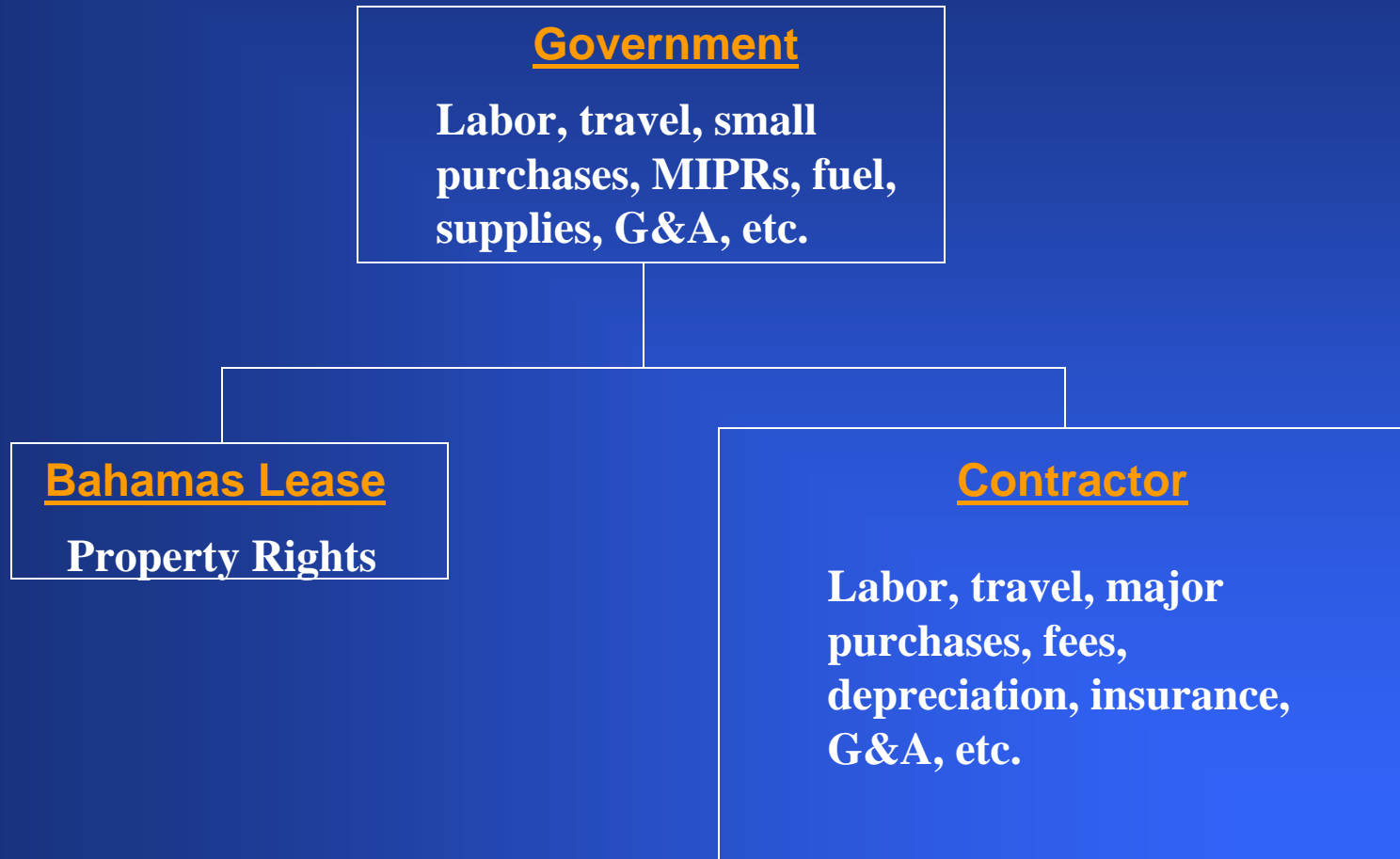
### **FOLLOW-ON CONTRACT**

- ▶ SINGLE, REQUIREMENTS-TYPE, CPAF /CPIF CONTRACT WITH AWARD-TERM PROVISIONS.

## Bahamian Lease

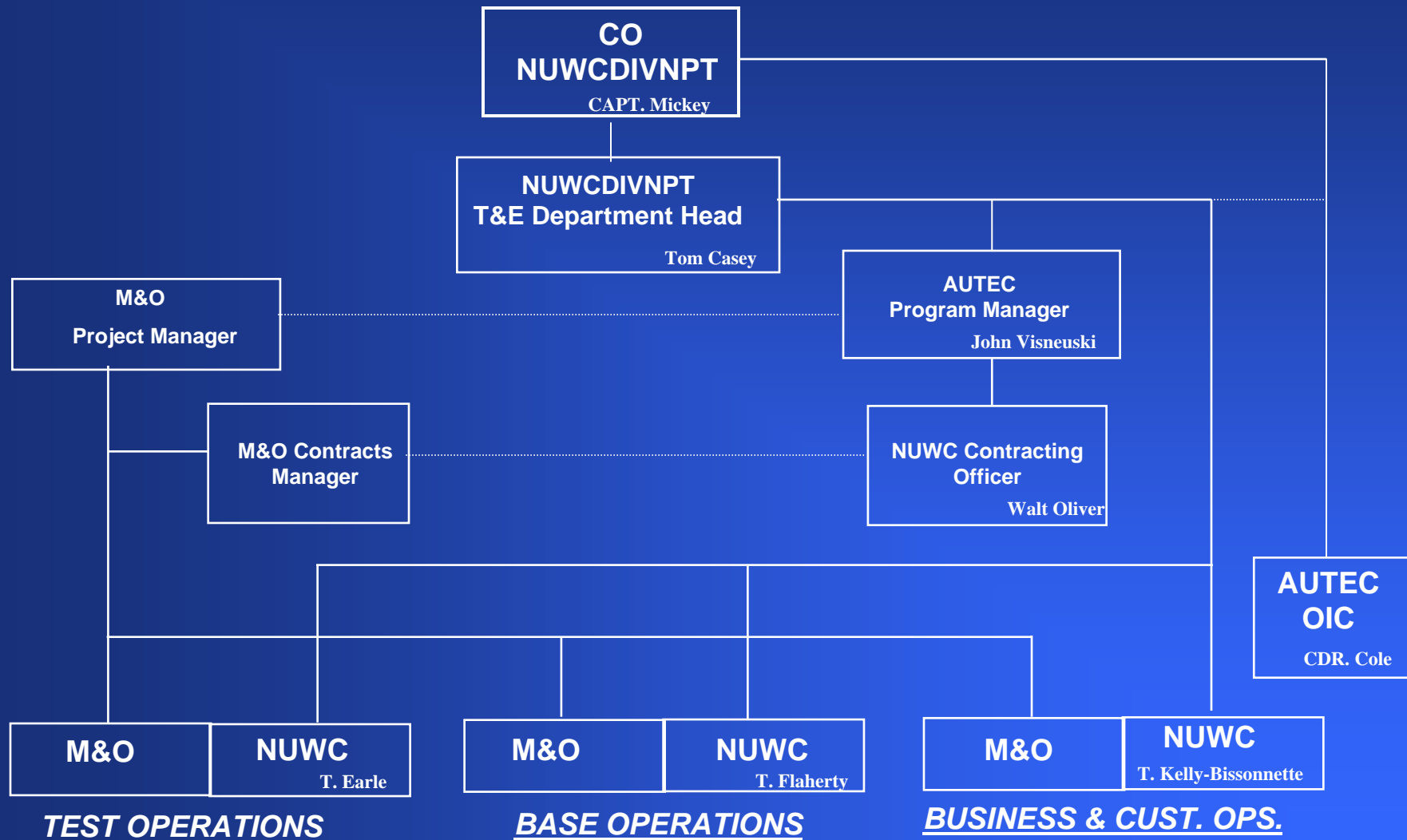
- “Agreement between the government of the United States and the government of the Commonwealth of the Bahamas concerning United States’ defense facilities in the Commonwealth of the Bahamas”
- Negotiated by the Department of State, effective 28 January 1983
- Provides for right of use of the land sites, airspace, and seabed
- Current Annual Cost: \$10,850,000

## Funding Structure





## ORGANIZATION & TEAMING STRUCTURE



# **BUSINESS AND CUSTOMER OPERATIONS TEAM**

**Team Leader**

**Trevor Kelly-Bissonnette**





## BUSINESS AND CUSTOMER OPERATIONS TEAM ORGANIZATION

Team Leaders →

Process Owners →

Functional Specialists →

### *Business/Customer Operations*

**Investments (Gov't only)**  
*I&M, NSIP, CTEIP, Other*

**Financial (M&O Counterpart)**  
*CFO Support Direct  
Indirect*

**Customer Operations (Gov't only)**  
*Survey Process  
Requirements Research  
Interface w/customers  
Customer Service*

**Information Technology (M&O Counterpart)**  
*Software Engineering  
Information Systems  
Hardware Systems  
Network Systems*

**Business Operations (M&O Counterpart)**  
*Travel Coordinator  
Admin Support  
Newport  
Remote support*

**Business Resources (Gov't only)**  
*Resource, Financial, Mgmt analysis  
Process Performance  
Cost Estimating  
Customer Rates*

## **FINANCIAL PROCESS TEAM RESPONSIBILITIES**

### **BUSINESS AND CUSTOMER OPERATIONS TEAM**

- **Administrate AUTEC Enterprise Team's institutional and direct customer funding from:**
  - NUWC distributed indirect and institutional
  - NAWC 5.0 AND OPNAV 913 Major Range Test Facility Base (MRTFB)
  - NATO Fleet Operational Readiness Accuracy Check Site (FORACS) AUTEC (NFA)
  - Foreign Military Sales (FMS)
- **Provide AUTEC Chief Financial Officer (CFO) Support**
  - Execute Contract Management
  - Develop Annual Spend Plans
  - Establish Work Orders
- **Manage Direct Funding**
  - Serve as MRTFB Liaison
- **Manage Indirect Funding**
  - Intra-NUWC Support

# CUSTOMER OPERATIONS PROCESS RESPONSIBILITIES

## BUSINESS AND CUSTOMER OPERATIONS TEAM

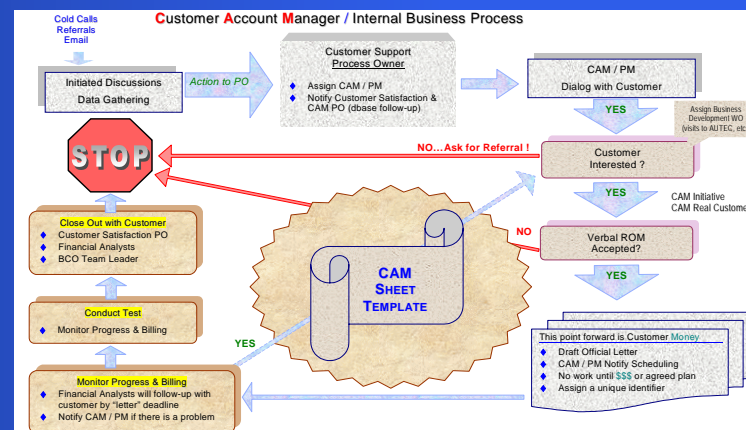
The function of the Customer Operations process is to ensure that the range has the capabilities needed to support the Navy's requirements, current and future.

**CAM Centrally manages Customers account at AUTEC.**

- Accountable to customer for for Technical Program Management
- Current Business Planning
- Long Term Business Planning
- Develops agreements

**This process is tightly coupled with Test Operations/Customers Service as well as Investments (BCO process).**

- Make/buy and in-house/out-of-house decisions for work execution.
- Integrated process and infrastructure to provide best value goods and services to our customers.
- Cost estimating: account closure



# Programs and Customers Supported

## CURRENT PROGRAMS SUPPORTED

- **Development T&E**
  - MK 48 Block Upgrade OT&E
  - Canadian MAD/Royal Navy ASW
  - AN/WSQ-9
  - Advanced Sensor Application Program
  - CCS MK2(Block 1)
  - BSY-2
  - CSSQT VLA
  - Acoustic Rapid COTS Insertion
  - SSBN Security Technology Programs
- **Production Acceptance T&E**
  - SSN21-22 Class OT&E
  - Victoria Class OT&E
- **Pre-Deployment T&E**
  - Weapons System Accuracy Trials (WSAT)
  - NATO Forces Sensor Accuracy and Check Site (FORACS)
- **Training**
  - AIRLANT / SUBLANT / SURFLANT / Prospective Commanding Officer (PCO)
  - Aviation Readiness Programs
  - Laser/Hellfire Missile Programs
  - US Air Force 24<sup>th</sup> Special Tactics Squadron Testing



## FUTURE PROGRAMS

- SSN23 OT&E
- New SSN OT&E
- Surface Ship Combatant 21st Century (SC-21) RDT&E
- Mine Reconnaissance System RDT&E
- Submarine Torpedo Defense System RDT&E/OT&E
- Surface ASW Combat System Integration DOT&E

## CAPABILITY ENHANCEMENTS (I&M)

- |  |            |
|--|------------|
| • AUTEC Hydrophone Replacement (ARHP)            | (FY02 IOC) |
| • Off-Board Advanced Systems Stimulation (OASYS) | (FY02 IOC) |
| • Radar Systems Improvements (RSI)               | (FY03 IOC) |
| • Upgrade U/W Range Data Communications (URDC)   | (FY04 IOC) |
| • Range Ware Improvement (RWI)                   | (FY05 IOC) |

# Non-Military Testing

## Science and Technology

- **NASA and NOAA**
  - Hurricane Tracking
- **Stanford University**
  - Tau-neutrinos detection study
- **Woods Hole Oceanographic Institute (WHOI) and Strategic Environmental Research and Development Program (SERDP) partnership**
  - Acoustic Marine Mammal Tagging program
  - Marine Mammal Monitoring on Navy Ranges (M3R)
- **University of Miami**
  - Coral reef ecosystem assessment

## Test and Evaluation

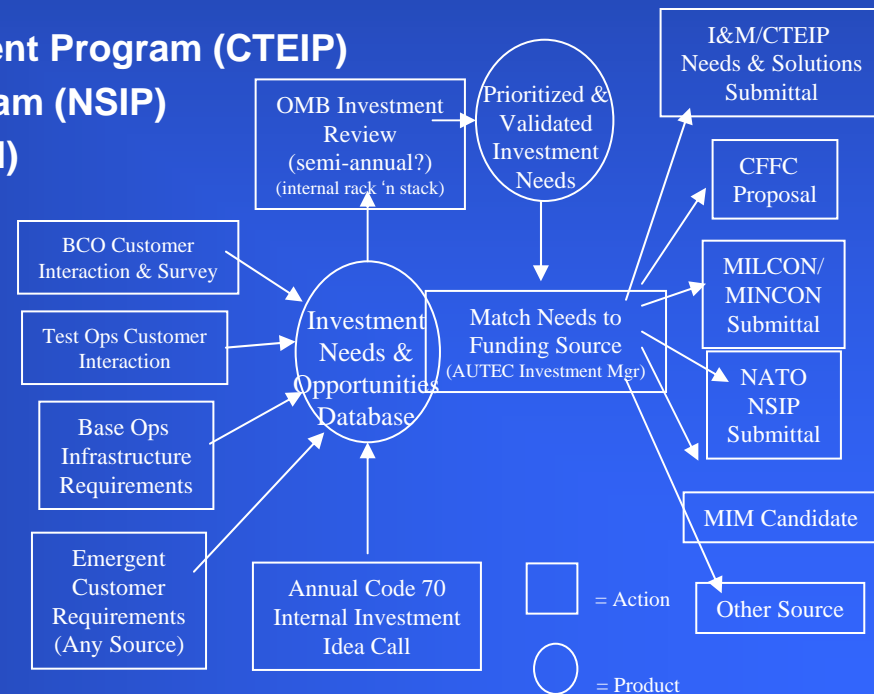
- **University of Miami**
  - Optical acoustics
- **Contractor T&E for the Navy**
  - Remotely Operated Vehicle
- **John Hopkins University**
  - Sapphire V





# INVESTMENT PROCESS RESPONSIBILITIES CUSTOMER AND BUSINESS OPERATIONS TEAM

- Execute AUTEC's Enterprise-level technical investment strategy through: Coordination; Development; Maintenance
- Understand DOD-level documentation related to current AUTEC capabilities and their utilization rates
  - Central Test and Evaluation Investment Program (CTEIP)
  - NATO Security Infrastructure Program (NSIP)
  - Improvement and Modernization (I&M)
  - Military construction (MILCON)
  - Special Initiatives (SI)



# INFORMATION TECHNOLOGY (IT) PROCESS RESPONSIBILITIES

## CUSTOMER AND BUSINESS OPERATIONS TEAM

- Oversees the integration of AUTEC's major software, hardware, and networks from requirements documentation to implementation.
  - Develops and manages documentation - level 2 standard
  - Maintains S/W Development Library
  - System Quality Assurance Plan and procedures (Range Data Systems and Information Management Systems)
  - Configuration Management Plan
  - IT Security Process
  - Actively manage software licensing

## Assumable and Maintainable IT Environment

## **Business Operations** **RESPONSIBILITIES**

### **CUSTOMER AND BUSINESS OPERATIONS TEAM**

**Business Operations encompasses all functions relative to General Information Management and Services required to sustain AUTEC in the performance of its mission.**

- **Internal/External Communications and Publications**
- **Configuration Management**
- **Technical Library**
- **Digital Imaging**
- **Workforce Training**
- **Administrative and Secretarial Support**
- **U.S. Navy Post Office**
- **Command Religious Program**
- **Travel Coordinator.**



## **Business Resource Operations** ***RESPONSIBILITIES***

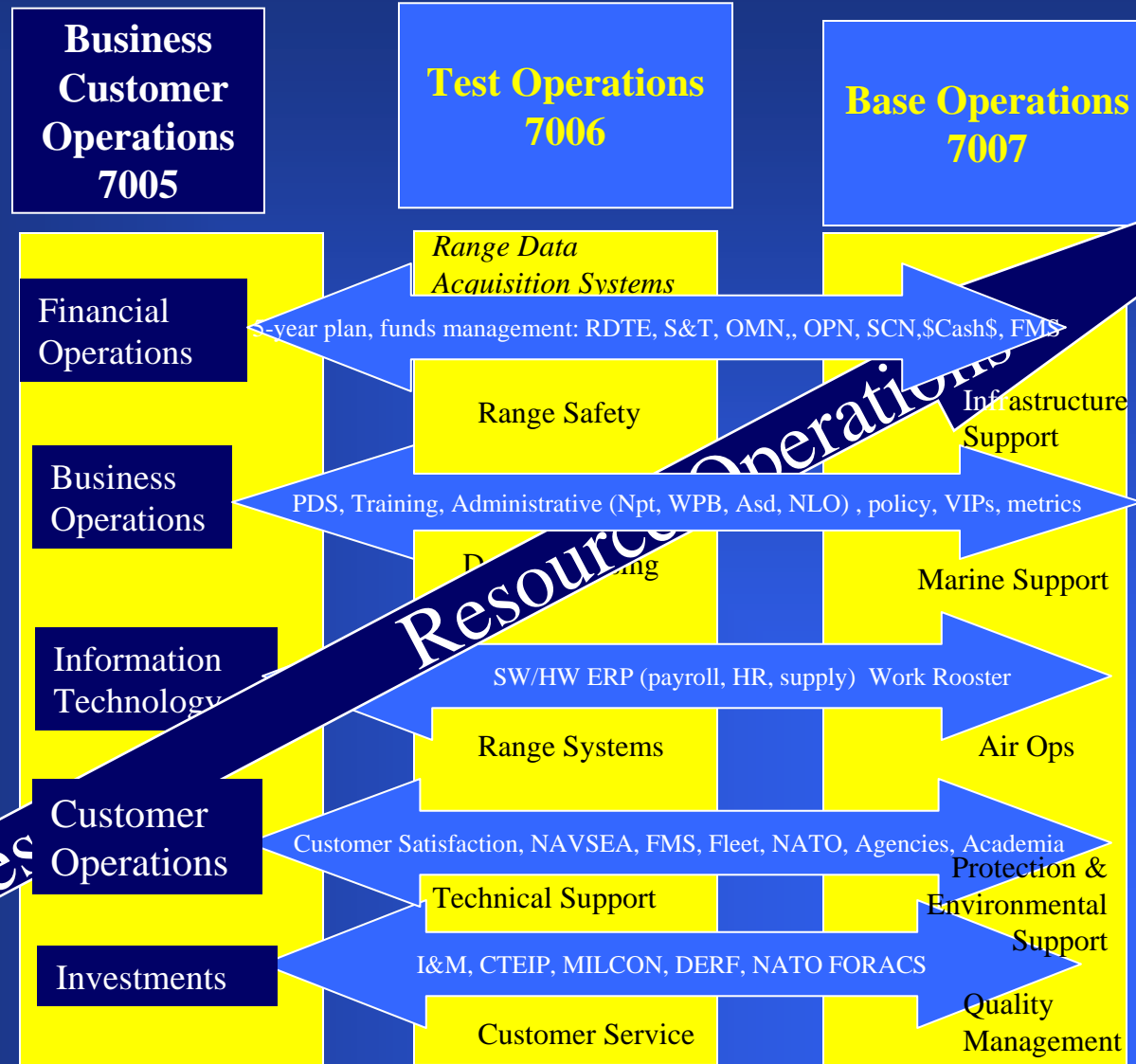
### **CUSTOMER AND BUSINESS OPERATIONS TEAM**

**Business Resources Process integrates and validates the information databases within the DoD business and information environment. This process validates the tools and the integrity of the data that is used across the project.**

**Maintains a strong interface, both technically (through data interfaces) and professionally (communication) within the Business Resource Directorate (CIO, Security, Financial Enterprise Resource Planning) and AUTEC (CFO, TO, BO, BCO)**

**Conducts Resource Analysis for contract administration, range rates, asset utilization, metrics, account management**

## Teaming Construct



# TEST OPERATIONS TEAM

**Team Leader**

**Tim Earle**



## Test Conduct Capabilities

- Research and development testing of advanced Undersea Warfare Systems, weapons and other underwater vehicles
- Precision in-water/in-air tracking for up to 19 objects over area of 350 sq. nautical miles
- Acoustic trials of weapons/UUVs/passive buoyant shapes
- Real-time Displays/Remote Displays/Videotaping/Post-test Data Processing and Analysis



## Vessels and Range Craft

- 2 large open ocean capable research vessels
  - Submarine/Surface Ship Torpedo Launch Tubes
  - High Sea State Exercise Weapon Recovery
- 1 Dedicated Torpedo/Weapon Recovery Vessel
- 1 Logistic/Range Instrumentation Support Craft
- 1 Personnel Transfer Boat



## AUTEC MISSION TO PROVIDE A TEST AND EVALUATION FACILITY FOR:

- USW Research & Development Programs
- Testing and Calibrating Sensors
- Underwater Acoustic Measurements
- Fleet Training/Readiness Assessments



## Range User Services

- Test Engineering/Planning/Documentation/Scheduling
- Test Conduct/Range Safety
- Data Acquisition/Processing/Analysis
- Exercise Weapon Prep/Post-Run
- Targets/Photo-Video/Diving
- Logistic/Supply Services
- Buildings/Work Space/Staging Areas



## Target Services

- Mobile Targets Mk 30
- Stationary Targets for Sonar, Radar, ESM/ECM, RDF, Optical Sensors
- Towed Submarine Simulators



## Test Support Aircraft

- 2 Heavy Lift Helicopters
- Overwater Capable/Twin Engine
- 8,000 lb External Lift Capacity
- Mobile Target Mk 30 Launch/Recovery
- Exercise Weapon Recovery

**Per DoDD 3900.25: AUTEC is a component facility of DoD/Navy's Major Range and Test Facility Base.  
"A national asset maintained...for DoD test and evaluation support missions."**

## Top-Level Project Requirements



- Support DT&E and OT&E threshold decisions regarding performance of USW combat systems:
  - Acoustic tracking
    - For underwater/surface-vehicle/weapon/sonar/combat system dynamic performance measurements.
  - RF tracking
    - For range safety and air/surface-vehicle sonar/combat system performance measurements concurrent with acoustic track data.
  - Acoustic measurement
    - For unmanned undersea systems radiated noise /quieting.
  - Acoustic stimulation
    - For sonar and sonobuoy performance and calibration testing.
- Support Fleet assessment and training readiness exercises.
- Support simultaneous T&E operations and Fleet training exercises.



## Customer Service Process

- AUTEC's value relies heavily on its ability to meet the needs of customers, many of whom have the option of taking their test programs elsewhere.
- Customer satisfaction is thus AUTEC's primary goal, and is directly related to AUTEC'S ability to meet Range User test requirements in a thorough, professional, and cost effective manner.

## Test Planning Conduct Process

### Key Products and Services

#### Functional Area - Test Planning

- Test Schedules (Quarterly Message/Weekly Forecast/Etc.)
- Range User Requirements (OD's/Test Plans/Briefings/Etc.)
- Real-time Test Coordination (Schedule,OD Changes/Customer Interface/Sit Reps/Etc.)
- Post Test Follow-up (Debriefs/Data Follow-up/Etc.)

#### Functional Area - Test Operations Conduct

- Live Exercise Monitoring, Issue Resolution and Test Coordination
- Range Systems Operation/ Real Time Tracking
- Operations Control Center Support and Log Entries

## Range Test Systems Process Key Products and Services

### Functional Area – Data Processing

- Operations associated with real-time range-data collection and display
- Post-test data processing and data analysis. Subsequent data product distribution operations.
- Production and timely issue of high quality data products.

### Functional Area – System Analysis

- Periodic system calibrations.
- Tracking accuracy verification test.
- Documentation of new system operational acceptance tests.
- Maintenance of Range Constant's Manual.
- Support to National Imagery and Mapping Agency.





## Range Test Systems Process Key Products and Services

### Functional Area – Deep Water Tracking Range

- Provide high quality three-dimensional position and time data to AUTEC Range Users
- Provide M&O of In-water, LATR, STS, GPS, Radar, HITS, Acoustic, FORACS, AMSWR, Communications, and other range test systems

### Functional Area – Acoustics

- Provide personnel and acoustic measurement systems required to support the acquisition, processing, and certification of ambient and radiated noise data.
- Provide personnel and environmental measurement systems required to support the acquisition, processing, and certification of environmental data.
- Provide hardware and software engineering support to modify existing systems.



## Range Test Systems Process Key Products and Services

### Functional Area – AMSWR/PTS/BARTS

- Provide AUTEC customers with a shallow water tracking capability; and a portable range tracking capability.

### Functional Area – FORACS

- Provide FORACS sensor accuracy final test reports to NAVSEA and NATO customers.

### Functional Area – Communications

- Provide Voice and Data RF, Satellite, and Landline communication links and services, both clear and classified.



## Range Systems Process

### Key Products and Services

#### Functional Area – Weapons

- Provide ordnance handling, transport and storage services.
- Provide exercise weapon preparation and post-run services.

#### Functional Area - Targets

- Provide MK-30 and EMATT targets to meet Customer expectations.

#### Functional Area –Launch & Recovery

- Provide launch and recover services for mobile target and exercise weapons/test vehicles using either the Contractor's helicopters or selected AUTEC range craft.

#### Functional Area – Acoustic Tracking Equipment

- Provide Synchronous/Asynchronous Vessel, Weapon, Mk-30, Towed Pinger Assemblies and Miscellaneous specialty hardware with reliable and accurate NAVSEA supplied Range Tracking Pinger Hardware.



## Technical Services Process

### Key Products and Services

#### Functional Area – Technical Laboratory Services

- Provide general and special purpose electronics equipment which encompasses all permanently installed communications and electronic navigation equipment aboard AUTEC's vessels,
- Provide portable radios, acoustic tracking transducers, radar beacons, HITS transmitters, LATR Participant Instrumentation Packages (PIPS), portable targets, etc used aboard AUTEC and Range User vessels and aircraft.

#### Functional Area – Cal Lab/NDI/WHE

- Test equipment/Instrumentation calibration
- Inventory of calibrated equipment
- WHE/MHE/OHE NDI

#### Functional Area - Diving Services

- Provide SCUBA Diving services to Range and AUTEC Customers during daylight operations to 100 FSW.



## Strategic/Operational Leadership and Planning

- 1999 business process improvement lead to a year 2000 partnering agreement between senior Government/M&O Contractor Management.
- Of AUTEC's six strategic objectives, the joint Test Ops Team members focused present metrics for objective 4: Improve Productivity/Performance.
- The strategic objectives lead to quantitative measure of M&O Contractor performance called Measures of Merit (MOM)
  - The Test Operations Team currently measures the performance of 6 process areas within the contract functional areas.
  - This translates to over 40 individual MOM's being tracked on a monthly basis.



Command Control  
Building



Range User Hangar (RUH)



Real-time Display Center



Range Support Facility



Harbor Facility



HARBOR FACILITY



AUTEC DOWNRANGE  
SITES






## AUTEC OPERATIONS FY 03 (1<sup>ST</sup>. 3<sup>RD</sup> QTRS) \*

### WPN / TARGET TOTAL – 1061

<b>TARGET MK 30</b>
<b>171</b>
<b>TARGET EMATT</b>
<b>26</b>
<b>TORPEDO MK 48 / ADCAP</b>
<b>212</b>
<b>TORPEDO MK 46 / 50</b>
<b>83</b>
<b>REXTORP</b>
<b>176</b>
<b>SIMULATED</b>
<b>349</b>
<b>OTHER WPN</b>
<b>44</b>

### PLATFORMS AT AUTEC TOTAL - 120

	U.S.	FOREIGN
 <b>SURFACE SHIPS</b>		
	20	4
 <b>SUBMARINES</b>		
	43	2
 <b>AIRCRAFT</b>		
	51	0
<b>SUBTOTAL</b>		
	114	6

### TEST HOURS TOTAL – 2605

U.S.	FOREIGN
<b>WEAPONS RANGE</b>	
2007	474
<b>FORACS RANGE</b>	
87	12
<b>OTHER</b>	
17	8
<b>SUBTOTAL</b>	
2111	494

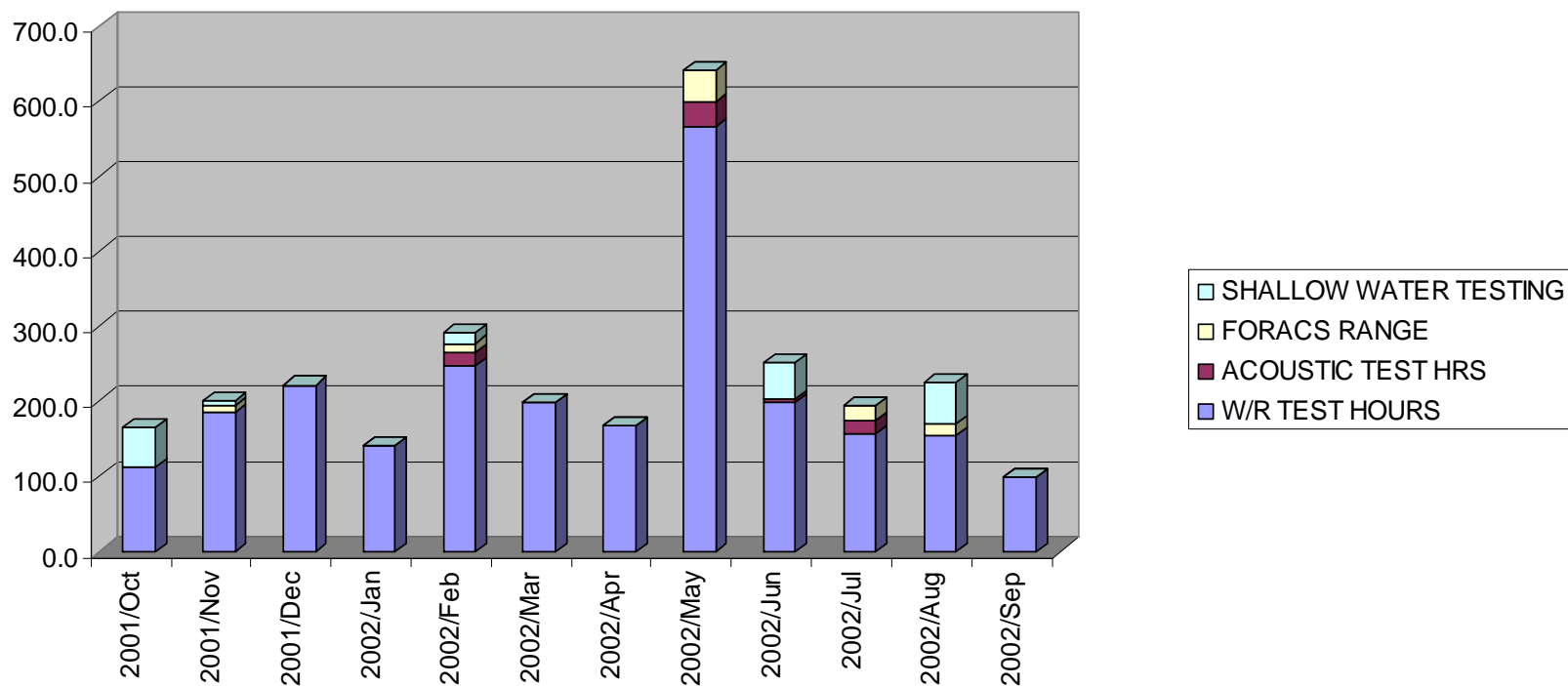
\*DATA THRU JUL 03 TO INCLUDE GROUP SAIL



## RANGE TEST HRS FY02

Range Test Hrs FY02	2001/Oct	2001/Nov	2001/Dec	2002/Jan	2002/Feb	2002/Mar	2002/Apr	2002/May	2002/Jun	2002/Jul	2002/Aug	2002/Sep	TOTAL
W/R TEST HOURS	111.5	184.6	221.7	140.9	246.6	198.3	167.9	565.1	198.9	156.0	153.6	98.2	2443.3
ACOUSTIC TEST HRS	0.0	0.0	0.0	0.0	19.0	0.0	0.0	33.0	3.0	17.1	0.0	0.0	72.1
FORACS RANGE	0.0	8.6	0.0	0.0	11.4	0.0	0.0	42.0	0.0	21.0	16.5	0.0	99.5
SHALLOW WATER TESTING	54.5	7.5	0.0	0.0	15.0	0.0	0.0	0.0	49.5	0.0	55.7	0.0	182.2

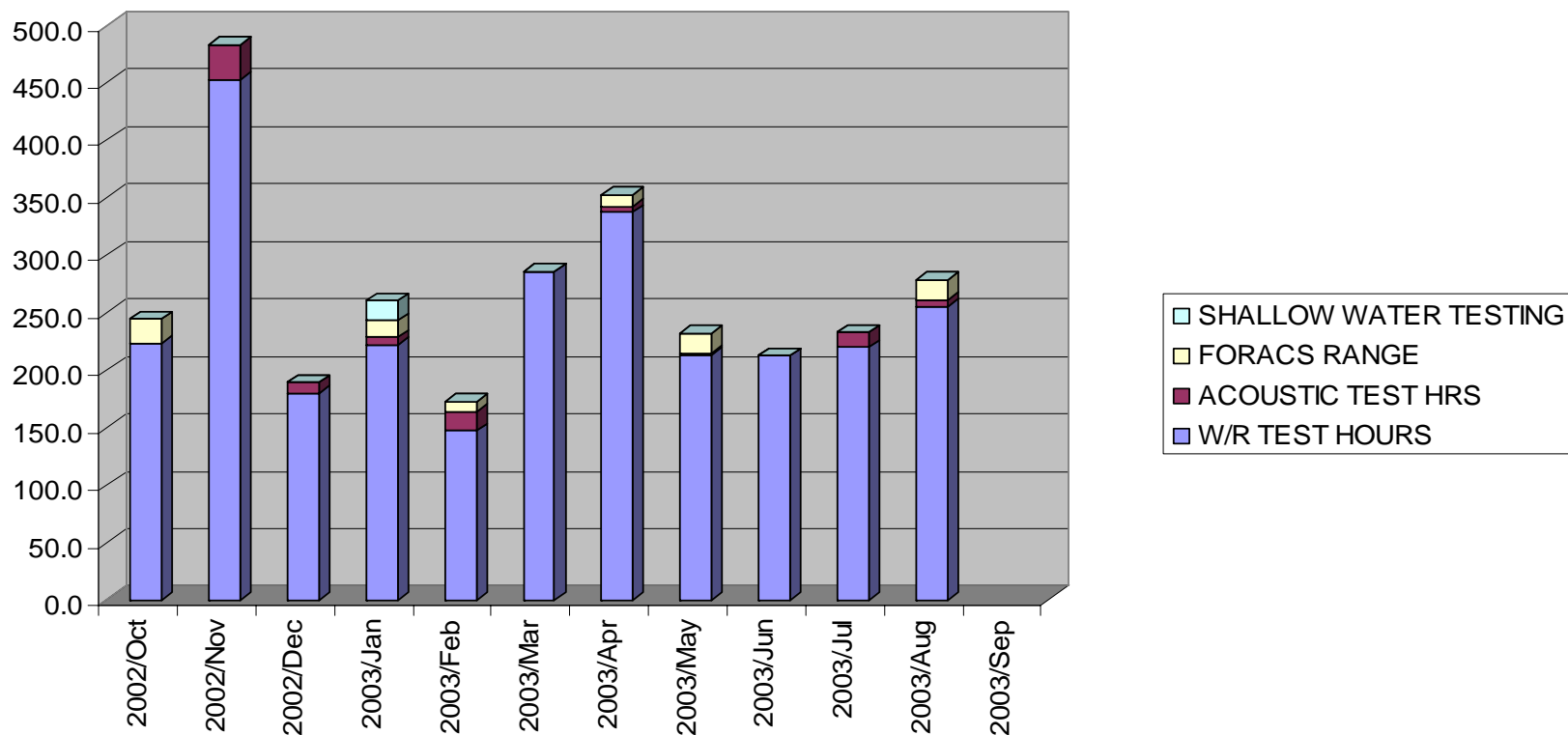
**RANGE TEST HRS FY02**



## RANGE TEST HRS FY03

RANGE TEST HRS FY03	2002/Oct	2002/Nov	2002/Dec	2003/Jan	2003/Feb	2003/Mar	2003/Apr	2003/May	2003/Jun	2003/Jul	2003/Aug	2003/Sep	Total
W/R TEST HOURS	223.0	453.0	180.0	222.0	147.0	286.0	337.0	212.6	212.2	219.6	255.1		2747.5
ACOUSTIC TEST HRS	0.0	30.0	9.0	6.0	17.0	0.0	5.0	2.0	0.0	13.0	6.0		88.0
FORACS RANGE	21.0	0.0	0.0	15.0	8.0	0.0	10.0	17.3	0.0	0.0	16.8		88.1
SHALLOW WATER TESTING	0.0	0.0	0.0	17.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		17.0

Range Test Hrs FY03



# BASE OPERATIONS TEAM

**Team Leader**

**Ted Flaherty**

## Large Remote Infrastructure

- Approximately five hundred civilian and military residents live at the main base facility (Site 1) and 5-8 people reside at the three, remote downrange sites.
- AUTEC Site 1 is a self-contained city; typical peak month -
  - Primary power plant = 1,600 MW
  - Water desalination plant = 3,977,000 gals
  - Medical center = 313 visits; 3 MEDEVACs
  - Fire department = Crash, ladder and ambulance service
  - Housing = 3,450 transient-nights
  - Food services. = 850 meals /day (Site 1)
  - Supply inventory = 16,250 item types
  - Military Sealift Command barge = 600Tons inbound, 150Tons outbound

## Air Operations

- **Fixed Wing Key Products/Services...**

- Fixed wing personnel and cargo transportation
- Transient Aircraft Support at Andros Town Airport

- **Rotary Wing Key Products/Services...**

- Helicopter weapons and target (heavy) lift capability and passenger transportation
- Helicopter target launch services



## Marine Operations

- **Key Products/Services...**
  - **Ship services**
  - **Marine engineering services**
  - **Marine asset inventory**



## Other Base Operation Functions

- **Public Works**
  - Facilities Maintenance
  - Minor Construction
  - Engineering
  - Utilities
  - Transportation
- **Logistics**
  - Acquisition
  - Delivery
  - warehousing
  - Control/disposition of property
- **Environmental and Safety**
- **Base Services**
  - Fire Protection
  - Security
  - Housing
  - Food Service
  - Medical
  - Dependent Education
  - ARA/Retail





## **Foster US-Bahamas Relations**

- Raytheon Range Systems Engineering (RSE), the current maintenance and operations (M&O) contractor for AUTEC, augments its labor force with Bahamians from surrounding communities.
- The school has coordinated In-service programs with Bahamian Schools to advance diversity in the school communities.
- The team donated a fire truck to the local community.
- Bahamians social and cultural diversity is integral to base Operations.



## **Environmental Stewardship**

- **THE AUTEC ENVIRONMENTAL REVIEW TEAM:**
  - **REVIEWS ALL PROJECTS/PROGRAMS PRIOR TO COMMENCEMENT TO EVALUATE THE POTENTIAL FOR ANY ENVIRONMENTAL IMPACT**
  - **SERVES AS THE NUWC DIVISION POINT OF CONTACT FOR THE NUWC DIVISION ENVIRONMENTAL REVIEW BOARD CLEAR AIR COMPLIANCE**
- **LAND COMPLIANCE**
- **NATURAL RESOURCES PROTECTION**
- **SEA LIFE & REEF PROTECTION**
- **WATER PROTECTION**
- **POLLUTION PREVENTION**

## Strategic/Operational Leadership and Planning

- In 1999, implemented business process improvement at AUTEC.
- Process improvement was focused on six strategic objectives.
- The strategic objectives lead to quantitatively measure of contractor performance called Measures of Merit
  - The BO Team currently measures the performance of 7 process areas (23 contract functional areas)
  - This translates to over 70 individual measures of merit being tracked on a monthly basis.

**END**



# **Pre-Solicitation Briefing AUTEC Follow-on Contract**

**Walter T. Oliver  
NUWC DIVNPT Contracting  
Officer**

**30 September 2003**



# Draft RFP N66604-03-R-5873

## *Introduction*

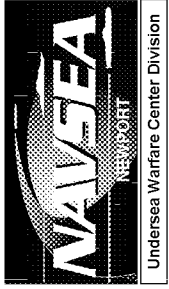
- The purpose of this meeting is to review the draft of the AUTECH follow-on contract which was issued 8-25-03 and its subsequent amendments.
- Key Points:
  - This meeting is being recorded .
  - It is being recorded so the amendment, which will be issued as soon as possible after this meeting, listing questions asked and answers provided, will be accurate.
  - The draft is just that - a draft. We welcome your review and comment on the terms and conditions of our draft solicitation. Your input will weigh heavily in the Government's final decision on the contents of the RFP.



# Draft RFP N66604-03-R-5873

- My plan is to walk you through the different clauses and attachments of the draft solicitation, identifying key items. As I go along I'll be asking for your comments and I'll answer any questions raised. I'll probably not be able to answer all your questions however they will be recorded and answers will be provided in the amendment.
- I intend to complete this briefing not later than 3:30 PM.

**Note:** The Government will not be bound by any part of the draft solicitation or information provided relative to the draft. The terms of the solicitation as issued will define the duties and responsibilities of the parties.



# Draft RFP N66604-03-R-5873

## *Section B: Cost Plus Incentive Fee, Cost Plus Award Fee, and Award Term Provisions and Options*

- Goal: sustained, cost-effective quality services.
- Fee (max 10%) split between award fee (6.5% max.) and incentive fee (3.5% max.). Target Fee is 2.5% of Target Cost.

### *Incentive Fee payable*

- The fee payable under this contract shall be the target fee increased by 20 cents for every dollar that the total allowable cost is less than the target cost (max fee at -5%) or decreased by 50 cents for every dollar that the total allowable cost exceeds the target cost (zero fee at +5%). In no event shall the fee be greater than 3.5% percent or less than zero percent of the target cost.
- We will request that offerors split their 3 year costs into 6 semi-annual target costs and calculate award /incentive fees accordingly.

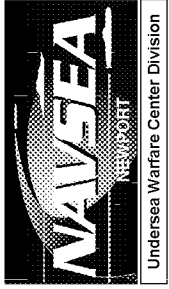


# Draft RFP N66604-03-R-5873

## *Award Fee Payable*

- Award fee plan provided as attachment 8
- Cost not a part of the plan as cost is covered by incentive fee provisions
- Fee payable every six months against established fee pool
- Mid-period progress reviews
- Performance score is the percent you will receive of the award fee pool - i.e., receive a net evaluation score of 80, the vendor receives 80% of the award fee pool for the period.
- No fee payable if performance score is below 65





# Draft RFP N66604-03-R-5873

## *Award Term Provisions*

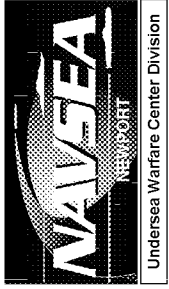
- Award Term Plan provided as Attachment 12
- Vendor may earn up to 4, three-year award terms; added to three-year base, maximum period of contract performance =15 years
- Award terms are earned for excellent performance
- Cost performance is part of the award term plan
- No award term for satisfactory or below performance



# Draft RFP N66604-03-R-5873

## *Options*

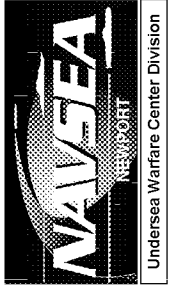
- In addition to the base price, an option price is required that will include a small amount of additional work to cover a few legacy systems.
- Legacy systems will be phased out but timing is uncertain.
- Option price will be evaluated IAW FAR 52.217-5



# Draft RFP N66604-03-R-5873

## *Clause M32X, Evaluation for Award*

- Best Value approach
- Technical Capability more important than cost
- Technical Capability comprised of Management, Technical Approach, Personnel and Past Performance - all weighted equally
- Award made upon an integrated assessment of an offeror's Technical and Cost Proposal.



# Draft RFP N66604-03-R-5873

## *Clause L34X, Technical Proposal*

- Management Approach - Key Points
  - understanding of the requirements of the Performance Work Statement
  - management self assessment system tracking to key performance requirements summary tables
  - Innovations and Efficiencies
  - methodology to recruit, retain, and train personnel
- Personnel
  - Key (3) and (non Key) personnel (33)
  - Non-key qualifications written by knowledgeable staff
  - Attachment 4 (level of effort) - for informational purposes only!



# Draft RFP N66604-03-R-5873

## *New Clause to be added*

- M100X - Phased Source Selection.
  - Proposals submitted and evaluated in stages.
  - Reduces time and cost for both Government and vendors.
  - Phase I - cost against resources (non-competitive) plus past performance; offerors may be eliminated.
  - Phase II - cost competitiveness plus management approach; offerors may be eliminated.
  - Phase III - full technical /cost evaluation leading to competitive range determination (if award on initial offers is not possible).
  - Debriefs will be available at each stage.

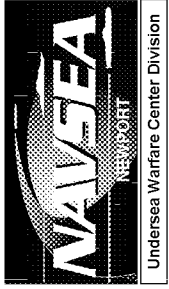


# Draft RFP N66604-03-R-5873

## ***COSTS***

### ***L40 Cost Proposal***

- Service Contract Act does not apply to this procurement.
- Letters of intent for current AUTECH employees not required.
- Independent Pay and Benefits study (P&B) performed to assist the Government by providing a reference against which proposed non Bahamian labor costs on Andros can be compared (Attachment 11).
- The P&B is not all inclusive - offerors are expected to establish reasonable relationships between covered and non covered labor.



# Draft RFP N66604-03-R-5873

## ***COSTS***

- The cost portion of the integrated assessment which will lead to contract award, will be based upon the Government's cost realism analysis of offers received - not on proposed costs. In accordance with FAR Clause 52.215-1 (f) (4), "The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint."



# Draft RFP N66604-03-R-5873

## ***COSTS***

### L15 Required Capital Assets

- 2 airplanes; 2 helicopters; supplies inventory; lease of PBI aircraft hangar.

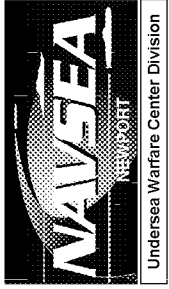
### L99 X Alternate Proposals

- The solicitation will contain FAR Clause 52.215-1, Alternate II which allows for Contractors to submit an alternate proposal with a different approach to accomplish the work required, which may be more advantageous to the government. Such alternate proposals will be treated on a equal basis.

### L100X Advance Cost Agreement

- Offeror's are required to propose a cap on G&A.





# Draft RFP N66604-03-R-5873

## *Other Information*

Measures of Merit (MOMs), Attachment 10, are metrics currently used in the evaluation of performance for determining award fee. The MOM's cover each of the functional areas of each chapter specification and are provided in the draft RFP for informational purposes only and may or may not be part of the offeror's performance self-assessment plan.

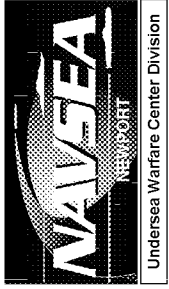
The Performance Based Statement of Work (PBSOW), Attachment 2, consists of 3 chapter specifications with performance requirements summary tables providing performance objectives and expectations.



# Draft RFP N66604-03-R-5873

## *Other Information*

Government estimated levels of effort (LOE) provided per spec chapter, Attachment 4, are provided as full time equivalent (FTE) positions based on 1,880 productive work hours per year. The LOE does not take into consideration overtime, cross-utilization of personnel or different approaches to accomplishing the work that a company may take. It is not intended to be used as a minimum or maximum staffing level guide for proposal purposes.



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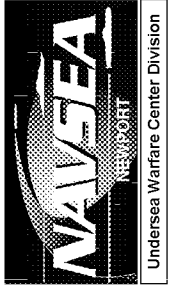
## *Other Information*

### *Site Visit*

- Tentative Dates: 12-16 January 2004
- There will be a Pre-Proposal briefing - details TBD

### *Personnel*

- The government will not be providing office space on Andros Island for interested offerors to conduct interviews.



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## *Contact Between Industry and NUWC /AUTEC*

- The Government is concerned about giving information to one firm that they inadvertently fail to give to another.
- As a result, all contact through award will be limited to formal communications via the PCO.

## *Siting of AUTEC Florida Office*

- Current WPB location must be changed as a result of GSA rebuilding plans.
- New location likely during 2004.
- Almost certainly in WPB area.
- Related innovations are not precluded.



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# QUESTIONS

## **JA19X CONTRACT ADMINISTRATION PLAN (CAP)**

Naval Undersea Warfare Center Division, Newport  
Contract Administration Plan No. 94-1

Subj: CONTRACT ADMINISTRATION PLAN (CAP) FOR BASE OPERATIONS AND  
MAINTENANCE SERVICES

1. This Plan covers services that the Procuring Contracting Officer (PCO) determines shall be obtained on a Cost Plus Award Fee/Cost Plus Incentive Fee basis with Award Term provisions which are contracted for with a performance based statement of work (SOW). The contract specification covers performance of technically complex work, which will involve intensive quality assurance surveillance, cost, and performance monitoring by technical specialists within NUWCDIVNPT's Technical and Business Departments. Performance of some of the contract administration functions solely by the Defense Contract Management Command (DCMC) is not practical. Therefore, the contract administration functions will be delegated to a Contracting Officer's Representative (COR) to assist the PCO in administration of the contract.
2. Contracting Officer's Representative (COR) duties are detailed in Enclosure (1). Only those individuals who have received COR training and possess the requisite technical skills and experience to effectively monitor the subject services will be appointed CORs under this plan. The Commercial Acquisition Department, Code 59, has the responsibility to ensure that personnel appointed as CORs to perform duties in connection with contracts subject to this plan have the necessary qualifications to satisfactorily perform required duties, and are properly monitored to determine they are performing assigned duties. If at any time Code 59 determines assigned duties are not being performed in a satisfactory manner, Code 59 shall take immediate action to advise the respective Department Head so that corrective action (including replacement of personnel, if required) may be taken.
3. A copy of each delegation and rescission of delegation made pursuant to paragraphs 1 and 2 of this plan shall be made a part of the contract files. The Contract must indicate the specific COR responsible for administering services under the particular contract.

### COR RESPONSIBILITIES

The COR acts as the representative for the Contracting Officer by performing the following duties:

- a. Monitors contractor performance.
- b. Accomplishes on-site surveillance at AUTECH or contractor facility.
- c. Ensures that services remain non-personal in nature.
- d. Ensures that the Contractor performs within the scope of the SOW set forth in the contract.
- e. Monitors the use of Government furnished material, property and equipment.
- f. Inspects and accepts or rejects contract services/deliverables and certifies invoices.
- g. Establishes and maintains a standard COR file on assigned contracts.
- h. Notifies the Contracting Officer of any problems in the above areas, and of any anticipated overrun of the estimated cost of the contract.
- i. Provides a written evaluation of contractor performance, via the "Contractor Performance Evaluation Report", to the PCO.

Enclosure (1) to CAMP

NAME	COMPANY
DAVID DUNKLEY	DYNCORP, FT WORTH
RON SHIELDS	DYNCORP, FT WORTH
PHILLIP ASHPES	COMPUTER SCIENCES CORP
JOHN MEYER	ITT INDUSTRIES
DONALD RIGGLE	ITT INDUSTRIES
STACY SEBASTIAN	BIONETICS
NATHALIE PERKINS	BIONETICS
WAYNE SMITH	BIONETICS
JOHN SMARTT	BIONETICS
SUZAN ZIMMERMAN	SAIC / MCLEAN
GARY HAMMOND	BURNS & ROE SERVICES
MARY BARNBY	JE JACOBS SVERDRUP
LOUIS HICKOK	JE SVERDRUP
DANIEL PIERRE	JE SVERDRUP
MARK STROUT	MAR RANGE SERVICES
MICHAEL NORCIO	MAR RANGE SERVICES
LAURA EVANS	MAR RANGE SERVICES
ROBERT BLASE	MAR RANGE SERVICES
LOCKWOOD LYONS	SEAWARD SERVICES
ROBERT GILMORE	RAYTHEON / RESTON, VA
STEVEN GREEN	RAYTHEON / WEST PALM BEACH
THOMAS CARTER JR	SAIC / CAPE CANAVERAL
RANDY HUNTER	SAIC / CAPE CANAVERAL
RICHMOND JOHNSON	SAIC / CAPE CANAVERAL
PAUL MOLYNEAUX	ITT INDUSTRIES
ELIZABETH RODGERS	ANTEON / MYSTIC
MELVIN POLLACK	WACKENHUT SERVICES
TANYA DICKINSON	CHUGACH DEVELOPMENT CORP.
STEVEN PAINTER	L-3 GSI (EER SYSTEMS)
ROBERT URSO	L-3 GSI (EER SYSTEMS)
PETER YINGER	NAUTRONIX MARIPRO
JOHN CUMMINGS	NAUTRONIX MARIPRO
DENNIS RANKIN	VERSAR INC
DWAYNE DENNIS	LOCKHEED MARTIN / NJ
ROBERT TRIBIT	LOCKHEED MARTIN / NJ
STEVE SUSSMAN	LOCKHEED MARTIN / NJ
CAREY SMITH	LOCKHEED MARTIN / NJ
JEFFREY STARK	WYLE LABORATORIES
DOMINICK MULLORI	WYLE LABORATORIES
DONALD GRAHAM	LOCKHEED MARTIN / NJ
PHILLIP SLACK	ANTEON / MYSTIC
LESLIE SANFORD	ANALYTICAL SOLUTIONS
MORTON KENYON	AMSEC LLC / VA BEACH
ROBERT LEISHMAN	ISLAND HELICOPTERS



WILLIAM FITZSIMMONS	SCIENTIFIC RESEARCH CORPORATION
JAMES HOLCOMBE	J HOLCOMBE & ASSOCIATES
BLAIN NELSON	NELSON ENGINEERING
WALTER POWERS	ANTEON / STEVENSVILLE
CARLOS GARCIA	KIRA, INC.
MIKE BRAY	KIRA, INC.
STEVEN KRAUSE	PARSONS
ROBERT SMITH	PARSONS
PHILIPH KENFAIT	PARSONS
PAMALA BRADEM	GRYPHON
RON WALDRON	QINETIQ
DR. ALAN MORPETH	QINETIQ
KEVIN RICHARDS	ANTEON

## **M 100X Phased Source Selection**

(1) A Phased Sources Selection procedure will be utilized in this solicitation. The purpose of the Phased Source Selection is to save time and money for both the Government and Offerors.

(2) Proposals will be required to be submitted and will be evaluated in the following two phases:

### **I. Management Approach, Past Performance and Cost:**

Offerors will be required to submit their past performance information within thirty days of solicitation issuance. Offerors will be required to submit the management approach section of their technical proposal, in addition to their cost proposal within sixty days of solicitation issuance.

The Government will conduct an integrated assessment of the offeror's management approach, past performance, and proposed costs. Offerors determined not to be competitive will be notified that they have been eliminated from further consideration.

II. Offerors not eliminated from Phase I will be required to submit their technical approach and personnel sections of their technical proposal within 15 days of notification by the NUWC Contracting Office. An integrated assessment of the complete technical proposal, past performance and cost proposal will be performed.

After the offerors proposals have been evaluated, the Government will determine if discussions are to be conducted. If discussions are to be conducted, the Contracting Officer will establish a competitive range comprised of the most highly rated proposals.

(3) Offerors whose proposals are excluded from further consideration in the Phased Source Selection process shall be provided written notice of the decision in accordance with FAR 15.503. Offerors so excluded may request a debriefing.

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.												
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM					E. CONTRACT/PR NO.			F. CONTRACTOR				
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE MONTHLY PROGRESS REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 1.1			6. REQUIRING OFFICE NUWC DIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Block 4. Letter report posted electronically to the servers with narrative overview of significant happenings, and status/progress against specific milestones. Includes an accounting of all otherwise-required reports submitted for the month, as well as the contractor's most recent organizational chart. Appendices and Attachments will be included to document Management activity, Cost reductions and fuel usage. Appendix A will list CDRL reports submitted for the month. Appendix B will document the Cost Analysis for the month. Attachment 1 will consist of the Utilities and Fuel usage report for the month to include fuel utilization by individual aircraft and vessel as well as the overall fuel usage report for the month. Initial report is due NLT the 8 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each month. This report will be done in a format similar to the Contractor's Self-Assessment reports submitted quarterly and semi-annually. This report will not be submitted on the months when the self-assessment is submitted to limit reporting redundancy.								Draft		Final		
								Reg		Repro		
								1				
15. TOTAL								1				
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE MONTHLY COST CONTROL REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 1.1			6. REQUIRING OFFICE NUWC DIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES		
16. REMARKS Block 4. Letter report posted electronically to the servers with narrative overview of cost control initiatives undertaken by Specification Chapter, achievements, variances, and cost recoveries realized. A table of costs at the voucher line item level, comparing contract amount, monthly (and quarterly) actual, year-to-date actual, estimate to completion, and variance between the contract and ETC amount for all voucher costs shall be provided. The quarterly update shall include an analysis of the original contract year plan versus the current projected cost and an explanation for the need for the revision from the original plan. Detailed information shall be provided by Specification Chapter/Section. Data supporting fringe rate changes will be included when they occur. Reimbursable telephone system usage shall be included. Initial report is due NLT the 8 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each month.								Draft		Final		
								Reg		Repro		
								1				
15. TOTAL								1				
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE		

17. PRICE GROUP

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TOTAL PRICE

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1. DATA ITEM NO. <b>A003</b>		2. TITLE OF DATA ITEM <b>FAILURE SUMMARY AND ANALYSIS REPORT</b>				3. SUBTITLE <b>SYSTEM/EQUIPMENT</b>																																																					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-RELI-80255</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 1.1</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>																																																			
7. DD 250 REQ <div style="text-align: center;"><b>NO</b></div>		9. DIST STATEMENT REQUIRED <div style="text-align: center;"><b>E</b></div>		10. FREQUENCY <div style="text-align: center;"><b>ASREQ</b></div>		12. DATE OF FIRST SUBMISSION <div style="text-align: center;"><b>ASREQ</b></div>		14. DISTRIBUTION <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left; padding: 2px;">a. ADDRESSEE</th> <th colspan="2" style="text-align: left; padding: 2px;">b. COPIES</th> </tr> <tr> <th colspan="2" style="padding: 2px;"></th> <th style="text-align: center; padding: 2px;">Draft</th> <th style="text-align: center; padding: 2px;">Final</th> </tr> <tr> <th colspan="2" style="padding: 2px;"></th> <th style="text-align: center; padding: 2px;">Reg</th> <th style="text-align: center; padding: 2px;">Repro</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="padding: 2px;">Code 705</td> <td style="text-align: center; padding: 2px;">1</td> <td style="padding: 2px;"></td> </tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr><td colspan="2" style="padding: 2px;"></td><td style="text-align: center; padding: 2px;"></td><td style="padding: 2px;"></td></tr> <tr> <td colspan="2" style="padding: 2px;">15. TOTAL</td> <td style="text-align: center; padding: 2px;">1</td> <td style="padding: 2px;"></td> </tr> </tbody> </table>				a. ADDRESSEE		b. COPIES				Draft	Final			Reg	Repro	Code 705		1																														15. TOTAL		1	
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15. TOTAL		1																																																									
16. REMARKS Block 4. E-mail notification and electronically posted report documenting operations support systems and equipment failures, impact, estimated requirements to correct, and subsequently, restoration to service. Estimated number of submissions is approximately 10 per month.																																																											

1. DATA ITEM NO. <b>A004</b>		2. TITLE OF DATA ITEM <b>STATUS REPORT</b>				3. SUBTITLE <b>RANGE OPERATIONS EQUIPMENT STATUS REPORT</b>																																																					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 2.0</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>																																																			
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15. TOTAL		1																																																									
16. REMARKS Block 4. Status of all operations support systems and equipment. Report posted electronically to the servers Estimated number of submissions is daily.																																																											

G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP

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D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <b>A005</b>		2. TITLE OF DATA ITEM <b>RANGE RESOURCES UTILIZATION REPORT DATA</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 2.0</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing the previous month's detailed usage of AUTECH range's assets categorized by test number and date. Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table A (to be provided at a later date) at end for Format and Description.								<b>Code 7005</b>		<b>1</b>	
15. TOTAL								<b>1</b>			

1. DATA ITEM NO. <b>A006</b>		2. TITLE OF DATA ITEM <b>FUNDS AND MANHOUR EXPENDITURE REPORT</b>				3. SUBTITLE <b>FINANCIAL SYSTEMS JOURNAL ENTRY</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-FNCL-80331</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 1.1</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed current month cost and labor data summarized by Work Order Number, contract year, Performing SOW/Subchapter, Benefitting SOW/Subchapter, expense element, cost category and location code. Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month. Note: Data file submitted on 6th Working Day shall include <u>all</u> of the previous calendar month's data.  See FSJE_FORMAT.XLS for Format and Description								<b>Code 7005</b>		<b>1</b>	
15. TOTAL								<b>1</b>			

G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	
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D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO. <b>A007</b>		2. TITLE OF DATA ITEM <b>AIRCRAFT PASSENGER SEAT DATA</b>					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 3.0</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS Block 4. A data file posted electronically to the servers containing a summary by Work Order Number of Contractor, NUWC, and Range User passengers. Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.								Code 7005		1	
See Table C (to be provided at a later date) at end for Format and Description								15. TOTAL		1	
1. DATA ITEM NO. <b>A008</b>		2. TITLE OF DATA ITEM <b>FUNDS AND MANHOOR EXPENDITURE REPORT</b>					3. SUBTITLE <b>JOB ORDER STATUS REPORT</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-FNCL-80331</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 1.1</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>WEKLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		<b>SEE BLOCK 16</b>		<b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES	
16. REMARKS Block 4. Electronic report provided via e-mail, showing Federal Supply System expenditures, budgeted amounts, and percent of funds accrued, listed by NUWC-provided Government expense elements, for the current and previous two Government fiscal years (1 October – 31 September). Initial report is due NLT the 7 <sup>th</sup> working day of the first month of the contract period of performance. Subsequent submissions are due weekly.								Code 705 Code 7005		1 1	
15. TOTAL								2		2	
G. PREPARED BY				H. DATE				I. APPROVED BY			
J. DATE				K. DATE				L. DATE			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)												Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.															
A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>							
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR							
1. DATA ITEM NO. A009		2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES						3. SUBTITLE FOOD SERVICES COST ANALYSIS REPORT							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A				5. CONTRACT REFERENCE SOW CHAPTER 3.6.2				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
												Draft		Final	
												Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the local server citing beginning and ending inventory values, values of purchases, number of issues, number of rations served by category, dollar value of sales, value of food lost through spoilage, and computed average daily ration cost. Initial report is due NLT the 10 <sup>th</sup> working day of first quarter of the contract period of performance. Subsequent submissions are due NLT the 10 <sup>th</sup> work day of each quarter.								Code 705				1			
								Code 7007				1			
15. TOTAL										2					
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM NON PURCHASE ORDER DATA						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
												Draft		Final	
												Reg		Repro	
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed non purchase order billing data. Initial report is due NLT the 8 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each month.  See Table D (to be provided at a later date) at end for Format and Description								Code 7007				1			
15. TOTAL										1					
G. PREPARED BY				H. DATE				I. APPROVED BY				J. DATE			

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(2 Data Items)</i>						<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.							
A. CONTRACT LINE ITEM NO. <b>0005</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A011</b>		2. TITLE OF DATA ITEM <b>STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT</b>			3. SUBTITLE <b>GOVERNMENT PROPERTY REPORT</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80269</b>		5. CONTRACT REFERENCE <b>SOW CHAPTER 3.0</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>		
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ASREQ</b>		12. DATE OF FIRST SUBMISSION <b>ASREQ</b>	
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE ADDENDUM</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>		14. DISTRIBUTION <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">a. ADDRESSEE</div> <div style="width: 35%;">b. COPIES</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">Draft</div> <div style="width: 35%;">Final</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">Reg</div> <div style="width: 35%;">Repro</div> </div>	
16. REMARKS Block 4. Letter report posted electronically to the servers documenting items of Government property, custodied to the Contractor, which cannot be located, together with a report of investigation. Estimated number of submissions is provided is approximately monthly.				Code 705 Code 7007		<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">1</div> <div style="width: 35%;">1</div> </div>	
15. TOTAL						2	
1. DATA ITEM NO. <b>A012</b>		2. TITLE OF DATA ITEM <b>STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT</b>			3. SUBTITLE <b>PROPERTY CONTROL AUDIT REPORT</b>		
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80269</b>		5. CONTRACT REFERENCE <b>SOW CHAPTER 3.0</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>		
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ANPLY</b>		12. DATE OF FIRST SUBMISSION <b>ASREQ</b>	
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE ADDENDUM</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>		14. DISTRIBUTION a. ADDRESSEE b. COPIES (Draft, Final, Reg, Repro)	
16. REMARKS Block 4. Letter report posted electronically to the servers describing the results of the Contractor's inventories of Government Furnished Property (GFP) (required by FAR). Narrative description of scope and results.				Code 705 Code 7007		1 1	
15. TOTAL						2	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

NSP



<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. <b>0005</b>				B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>							
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR							
1. DATA ITEM NO. <b>A013</b>		2. TITLE OF DATA ITEM <b>ISSUES FROM INVENTORY DATA</b>				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 1.0</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>							
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION					
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Block 4. Two data files posted electronically to the servers: 1. Detailed list of all items that were reported as issues from inventory for the previous month. This includes warehouse issues, Photo Lab supplies, Carpenter Shop supplies, Data Processing supplies, Warehouse Turn-Ins, Gas Station receipts, fuel purchases, etc. 2. A Summary by Work Order Number of the above.  Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table E (to be provided at a later date) at end for Format and Description.								<b>Code 7005</b>		<b>1</b>			
15. TOTAL								<b>1</b>					
1. DATA ITEM NO. <b>A014</b>		2. TITLE OF DATA ITEM <b>DAILY SITE ACTIVITY SCHEDULE</b>				3. SUBTITLE <b>RANGE SCHEDULE</b>							
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80721</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 2.0</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>							
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ASREQ</b>		12. DATE OF FIRST SUBMISSION <b>ASREQ</b>		14. DISTRIBUTION					
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>ASREQ</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Block 4. Provides on-going AUTECH schedule by Test Number, date/times, AUTECH resources required/scheduled. Formatted outputs show daily, weekly, monthly, and quarterly schedules. Posted electronically to the servers. Estimated number of submissions is approximately daily.								<b>Code 705</b>		<b>1</b>			
15. TOTAL								<b>1</b>					
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP

 18 ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

 18 ESTIMATED  
TOTAL PRICE

NSP

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>	
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.											
A. CONTRACT LINE ITEM NO. <b>0005</b>				B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM				E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. <b>A015</b>		2. TITLE OF DATA ITEM <b>STATUS REPORT</b>				3. SUBTITLE <b>PURCHASE ORDER OBLIGATION REPORTING DATA</b>					
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 3.4.1</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>WEEKLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES		Draft      Final	
<b>SEE ADDENDUM</b>		<b>SEE BLOCK 16</b>		<b>SEE BLOCK 16</b>		<b>SEE BLOCK 16</b>		Reg      Repro			
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed information on all open purchase requisitions as well as all purchase requisitions that have been closed for less than 12 months.  Initial report is due NLT the 7 <sup>th</sup> working day of the first month of the contract period of performance. Subsequent submissions are due weekly.  See Table F (to be provided at a later date) at end for Format and Description.						Code 7005					
15. TOTAL								<b>1</b>			

1. DATA ITEM NO. <b>A016</b>		2. TITLE OF DATA ITEM <b>FLEET PLATFORM DATA</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 2.0</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES		Draft      Final	
<b>SEE ADDENDUM</b>		<b>SEE BLOCK 16</b>		<b>SEE BLOCK 16</b>		<b>SEE BLOCK 16</b>		Reg      Repro			
16. REMARKS Block 4. A data file posted electronically to the servers containing detailed data of fleet platforms utilized to support range testing  Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table G (to be provided at a later date) at end for Format and Description.						Code 7005					
15. TOTAL								<b>1</b>			

G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP

 18 ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

 18 ESTIMATED  
TOTAL PRICE

NSP

(2 Data Items)

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. <b>0005</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	

1. DATA ITEM NO. <b>A017</b>	2. TITLE OF DATA ITEM <b>STATUS REPORT</b>	3. SUBTITLE <b>WEAPON / TARGET SUMMARY DATA</b>
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4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>	5. CONTRACT REFERENCE <b>SOW CHAPTER 2.2</b>	6. REQUIRING OFFICE <b>NUWC DIVNPT</b>
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7. DD 250 REQ <b>NO</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>	14. DISTRIBUTION		
8. APP CODE <b>N/A</b>	<b>E</b> <b>SEE ADDENDUM</b>	11. AS OF DATE <b>SEE BLOCK 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>	a. ADDRESSEE		b. COPIES
						Draft
						Reg Repro

16. REMARKS Block 4. A data file posted electronically to the servers containing detailed data of all weapon and target firings and recoveries. Mobile and live targets will be included as well as all simulated weapon firings.

Initial report is due NLT the 6<sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6<sup>th</sup> working day of each month.

See Table H (to be provided at a later date) at end for Format and Description.

<b>Code</b>	<b>7005</b>		<b>1</b>	
<b>15. TOTAL</b>		<b>1</b>		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A018	ORGANIZATIONAL MANNING	LISTING

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
SEE BLOCK 16	SOX CHAPTER 1.1	NEWGRINDE

SEE BLOCK 16			SOW CHAPTER 1.1		NOWCIVNPT		
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>	10. FREQUENCY <b>MTHLY</b>	12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION	
8. APP CODE <b>N/A</b>		SEE ADDENDUM	11. AS OF DATE <b>SEE BLOCK 16</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		<div>a. ADDRESSEE</div> <div> <div>Draft</div> <div>Final</div> <div>Reg</div> <div>Perp</div> </div>	

N/A	SEE ADDENDUM	SEE BLOCK 16	SEE BLOCK 16
16. REMARKS	Block 4. Letter report posted electronically to the servers with detailed list, by SOW/SubChapter (e.g. number and title) and Contractor's sequence number within, to include (for each sequence number listed): location; department; employee name (or vacancy); full time equivalency; Government labor category; position title; function performed; cost category; key person indicator; and company identifier for all contract, subcontract, and non-contract employees. Letter report with summary list by SOW/SubChapter providing employee counts by cost category, including contract, subcontract, and non-contract employees.		

Initial report is due NLT the 6<sup>th</sup> working day of the first month of the contract period of performance. Subsequent submissions are due NLT the 6<sup>th</sup> working day of each month.

See Tables I and J (to be provided at a later date) at end for Format and Description.

	Reg	Repro
Code 705	1	
Code 7005	1	
15. TOTAL	2	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18	ESTIMATED TOTAL PRICE
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NSP

17. PRICE GROUP

18	ESTIMATED TOTAL PRICE
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NSP

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR			
1. DATA ITEM NO. A019		2. TITLE OF DATA ITEM AVIATION REPORT				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 3.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Block 4. Letter report posted to the local servers providing: 1. AUTECH helicopter utilization: Lists flight hours, flights, cargo and passengers transported, units launched and recovered, range support and test hours by aircraft registration number. 2. AUTECH fixed-wing aircraft utilization: Lists number and types of flights, cargo and passengers transported, and flight-related comments by aircraft registration number. 3. AUTECH Helicopter, fixed wing and visiting aircraft jet fuel utilization. 4. Visiting helo and fixed-wing aircraft support provided. 5. Charter aircraft utilization.  Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.								Draft		Final	
								Reg		Repro	
								1		1	
								15. TOTAL		2	
1. DATA ITEM NO. A020		2. TITLE OF DATA ITEM SIX MONTH PERFORMANCE EVALUATION				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT			
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES	
16. REMARKS Block 4. Narrative and graphical summary report posted electronically to the servers of the Contractor's efforts and progress for the preceding six month period. Quantifies actual workload (monthly, semi-annual, or annual accomplishments) against stated workload items required by, and corrects the content/status of tabular data and listings included in each contract Specification Chapter/Section. Addresses each performance evaluation criteria described for accessing the award fee.  Initial report is due NLT the 10 <sup>th</sup> working day after the sixth month of the contract period of performance. Subsequent submissions are due NLT the 10 <sup>th</sup> working day after each six month period.								Draft		Final	
								Reg		Repro	
								1			
								15. TOTAL		1	
G. PREPARED BY			H. DATE			I. APPROVED BY			J. DATE		

<b>CONTRACT DATA REQUIREMENTS LIST</b> <i>(2 Data Items)</i>										<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.													
A. CONTRACT LINE ITEM NO. <b>0005</b>				B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>							
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR					
1. DATA ITEM NO. <b>A021</b>		2. TITLE OF DATA ITEM <b>REAL TIME TEST EVENT LOGS</b>				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 2.1</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ASREQ</b>		12. DATE OF FIRST SUBMISSION <b>ASREQ</b>		14. DISTRIBUTION					
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>		a. ADDRESSEE		b. COPIES			
16. REMARKS Block 4. Chronological record(s) posted electronically to the servers of test events as occurring during the course of operations.  Estimated number of submissions is approximately 250 per year.								<b>Code 705</b> <b>Code 7006</b>		Draft		Final	
												Reg	
												Repro	
												<b>1</b>	
												<b>1</b>	
15. TOTAL										<b>2</b>			
1. DATA ITEM NO. <b>A022</b>		2. TITLE OF DATA ITEM <b>PHONE CHARGE DATA</b>				3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>				5. CONTRACT REFERENCE <b>SOW CHAPTER 1.1</b>				6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>MTHLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION					
8. APP CODE <b>N/A</b>		<b>SEE ADDENDUM</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES			
16. REMARKS Block 4. A data file posted electronically to the servers containing total telephone charges by Work Order Number for all telephone calls made from Andros Island.  Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table K (to be provided at a later date) at end for Format and Description.								<b>Code 7005</b>		Draft		Final	
												Reg	
												Repro	
												<b>1</b>	
15. TOTAL										<b>1</b>			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE			

17. PRICE GROUP

 18 ESTIMATED  
TOTAL PRICE

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TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)												Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>							
D. SYSTEM/ITEM						E. CONTRACT/PR NO.				F. CONTRACTOR					
1. DATA ITEM NO. A023		2. TITLE OF DATA ITEM FIXED WING AIRCRAFT PASSENGER						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.3.2				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
												Draft		Final	
												Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the servers providing fixed wing aircraft passenger loading broken out by day of the week, specific flight of each day, and by passenger priorities.  Initial report is due NLT the 10 <sup>th</sup> working day after the sixth month of the contract period of performance. Subsequent submissions are due NLT the 10 <sup>th</sup> working day after each six month period.								Code 705				1			
								15. TOTAL				1			
1. DATA ITEM NO. A024		2. TITLE OF DATA ITEM SPACE AVAILABLE/MORALE & WELFARE FLIGHTS						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16						5. CONTRACT REFERENCE SOW CHAPTER 3.3.2				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION							
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES			
												Draft		Final	
												Reg		Repro	
16. REMARKS Block 4. Letter report, posted to the local servers for the preceeding six month period, providing an accounting of the use of fixed wing aircraft for space available/morale and welfare purposes. Includes date and departure/destination points of each flight, total hours involved, applicable flight-hour rate for the type usage and the resultant calculated cost, and the actual cost recovery credited to the contract. Reports shall be submitted for the first (1 Oct previous calendar through 31 March of the current year) and second (1 April through 30 Sept) six month periods of the Government Fiscal Year. The end of year accounting is to show both the current six month and the Government Fiscal Year total accumulated costs and Cost Recoveries. Initial report is due NLT the 10 <sup>th</sup> working day after the sixth month of the contract period of performance. Subsequent submissions are due NLT the 10 <sup>th</sup> working day after each six month period.								Code 705				1			
								15. TOTAL				1			
G. PREPARED BY				H. DATE				I. APPROVED BY				J. DATE			

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)												Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A				C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>									
D. SYSTEM/ITEM						E. CONTRACT/PR NO.				F. CONTRACTOR							
1. DATA ITEM NO. A025		2. TITLE OF DATA ITEM STATUS REPORT						3. SUBTITLE OPEN PURCHASE FOOD REPORT									
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368						5. CONTRACT REFERENCE SOW CHAPTER 3.6.2				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION									
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES					
												Draft		Final			
														Reg		Repro	
16. REMARKS Block 4. A computer-generated listing of all open purchase food procurements for the previous year posted electronically to the servers.  Initial report is due NLT the 8 <sup>th</sup> working day of the second year of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each year.								Code 705				1					
								Code 7007				1					
15. TOTAL												2					
1. DATA ITEM NO. A026		2. TITLE OF DATA ITEM STATUS REPORT						3. SUBTITLE DEPRECIATION REPORT									
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368						5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT							
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION									
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE				b. COPIES					
												Draft		Final			
														Reg		Repro	
16. REMARKS Block 4. Letter report posted electronically to the servers, for the preceeding twelve month period, containing a list of all items and equipment being depreciated, to include: the book values at the beginning and end of each period; and the dollar amounts depreciated.  Initial report is due NLT the 8 <sup>th</sup> working day of the second year of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each year.								Code 705				1					
								Code 7005				1					
15. TOTAL												2					
G. PREPARED BY						H. DATE		I. APPROVED BY						J. DATE			

17. PRICE GROUP

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM				E. CONTRACT/PR NO.				F. CONTRACTOR				
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE AIRCRAFT CARGO DATA					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 3.3.2				6. REQUIRING OFFICE NUWCDIVNPT				
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4. A Data File posted electronically to the servers containing a summary by Work Order number of the pounds and cubic feet of Range User Cargo transported to and from CONUS on the AUTECH fixed-wing aircraft.  Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table L (to be provided at a later date) at end for Format and Description.								Code 7005		1		
				15. TOTAL		1						
1. DATA ITEM NO. A028		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE MSC BARGE SHIPMENT DATA					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT				
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION				
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE		b. COPIES		
								Draft		Final		
								Reg		Repro		
16. REMARKS Block 4. A Data File posted electronically to the servers containing a summary by Voyage date, of all cargo received/shipped: 1. Voyage date. 2. Item Transportation Control Number. 3. Test or Work Order Number (As Applicable). 4. Commodity Code/Commodity Description/Volume (ft <sup>3</sup> ) 5. Related requisition number. 6. Applicable SOW/Sub-chapter. Initial report is due NLT the 6 <sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day of each month.  See Table M (to be provided at a later date) at end for Format and Description.								Code 7005		1		
				15. TOTAL		1						
G. PREPARED BY				H. DATE			I. APPROVED BY			J. DATE		

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A. CONTRACT LINE ITEM NO. 0005				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>							
D. SYSTEM/ITEM					E. CONTRACT/PR NO.				F. CONTRACTOR					
1. DATA ITEM NO. A029		2. TITLE OF DATA ITEM CONTRACT MODIFICATION PROPOSAL						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16					5. CONTRACT REFERENCE SOW CHAPTER 1.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION ASREQ		14. DISTRIBUTION						
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE			b. COPIES			
											Draft		Final	
											Reg		Repro	
16. REMARKS Block 4. A detailed report posted electronically to the servers documenting all cost and technical changes associated with the required Specification changes.  Estimated number of submissions is approximately 20 per year.								Code 705			1			
1. DATA ITEM NO. A030		2. TITLE OF DATA ITEM FACILITIES ANNUAL INSPECTION SURVEY						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16					5. CONTRACT REFERENCE SOW CHAPTER 3.1.1				6. REQUIRING OFFICE NUWCDIVNPT					
7. DD 250 REQ NO		9. DIST STATEMENT REQUIRED E		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION						
8. APP CODE N/A		SEE ADDENDUM		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE			b. COPIES			
											Draft		Final	
											Reg		Repro	
16. REMARREMARKS Block 4. Prepare and submit Annual Inspection Summary (AIS) report, posted electronically to the servers, in accordance with the requirements of NAVFAC MO-322, Inspection of Shore Facilities, and OPNAVINST 11010.34 series), Instructions For Preparation and Submission of the Type "A" Annual Inspection Summary and NarrativeAssessment. Preparation of AIS requires planned, periodic control inspection of the AUTEC shore facilities and the categorization of facility deficiencies as "critical" and "deferrable" (can wait next year). The result is an annual printout of the installation's unfunded maintenance and repair requirements and an estimate of cost for correction. PWTools supports the development and printout of AIS. Initial report is due NLT the 11 <sup>th</sup> working day of the fifth month of the first year of the contract period of performance. Subsequent submissions are due NLT the 11 <sup>th</sup> working day of each fifth month of the year.								Code 7007			1			
								Code 05			1			
15. TOTAL											2			
G. PREPARED BY					H. DATE			I. APPROVED BY					J. DATE	

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. <b>0005</b>			B. EXHIBIT <b>A</b>			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR					
1. DATA ITEM NO. <b>A031</b>		2. TITLE OF DATA ITEM <b>CONTROL INSPECTION SCHEDULE</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>			5. CONTRACT REFERENCE <b>SOW Chapter 3.1.1</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ANNLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		SEE ADDENDUM		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE			
								b. COPIES			
								Draft			
								Final			
								Reg			
								Repro			
REMARKS Block 4. Provide an annual schedule, to be posted electronically to the servers, for planned control inspection of facilities in accordance with NAVFAC MO-321, Facilities Management, and NAVFAC MO-322, <u>Inspection of Shore Facilities</u> . These publications provide suggested frequency and other guidelines for effective scheduling program of facilities control inspection.  Initial report is due NLT the 11 <sup>th</sup> working day of the sixth month of the first year of the contract period of performance. Subsequent submissions are due NLT the 11 <sup>th</sup> working day of each sixth month of the year.						Code 7007		1			
						Code 05		1			
						15. TOTAL		2			
1. DATA ITEM NO. <b>A032</b>		2. TITLE OF DATA ITEM <b>MAINTENANCE ACTION PLAN (MAP)</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>			5. CONTRACT REFERENCE <b>SOW CHAPTER 3.1.1</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ANNLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		SEE ADDENDUM		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE			
								b. COPIES			
								Draft			
								Final			
								Reg			
								Repro			
16. REMARKS Block 4. Prepare and submit a Maintenance Action Plan (MAP) in accordance with the requirements of OPNAVINST 11000.16 (Series), <u>Command Responsibility for Shore Activity Land and Facilities</u> , and NAVFAC MO-322, <u>Inspection of Shore Facilities</u> . MAP is a prioritized listing of minor and specific maintenance and repair (M&R) work requirements and are programmed for accomplishment during the fiscal year. It also provides the total estimated M&R requirements. PWTtools supports the development and printout of MAP (via LRMP module). MAP is to be posted electronically to the servers. Initial report is due NLT the 22 <sup>th</sup> working day of the fifth month of the first year of the contract period of performance. Subsequent submissions are due NLT the 22 <sup>th</sup> working day of each fifth month of the year.						Code 7007		1			
						Code 05		1			
						15. TOTAL		2			
G. PREPARED BY			H. DATE			I. APPROVED BY			J. DATE		

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. <b>0005</b>			B. EXHIBIT <b>A</b>			C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>					
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR					
1. DATA ITEM NO. <b>A033</b>		2. TITLE OF DATA ITEM <b>CONTROL INSPECTION REPORT</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>			5. CONTRACT REFERENCE <b>SOW CHAPTER 3.1.1</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>QRTLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES			
								Draft Final			
								Reg Repro			
16. REMARKS Block 4. Provide an annual schedule, posted electronically to the servers, for planned control inspection of facilities in accordance with NAVFAC MO-321, <u>Facilities Management</u> , and NAVFAC MO-322, <u>Inspection of Shore Facilities</u> . These publications provide suggested frequency and other guidelines for effective scheduling program of facilities control inspection. Initial report is due NLT the 6 <sup>th</sup> working day after the first quarter of the first year of the contract period of performance. Subsequent submissions are due NLT the 6 <sup>th</sup> working day after the each quarter of the year.						Code 7007		1			
						15. TOTAL		1			
1. DATA ITEM NO. <b>A034</b>		2. TITLE OF DATA ITEM <b>BASIC FACILITIES REQUIREMENTS</b>				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) <b>SEE BLOCK 16</b>			5. CONTRACT REFERENCE <b>SOW CHAPTER 3.1.1</b>			6. REQUIRING OFFICE <b>NUWCDIVNPT</b>					
7. DD 250 REQ <b>NO</b>		9. DIST STATEMENT REQUIRED <b>E</b>		10. FREQUENCY <b>ANNLY</b>		12. DATE OF FIRST SUBMISSION <b>SEE BLOCK 16</b>		14. DISTRIBUTION			
8. APP CODE <b>N/A</b>		11. AS OF DATE <b>SEE BLOCK 16</b>		13. DATE OF SUBSEQUENT SUBMISSION <b>SEE BLOCK 16</b>		a. ADDRESSEE		b. COPIES			
								Draft Final			
								Reg Repro			
16. REMARKS Block 4. Prepare and submit Basic Facilities Requirements report, posted electronically to the servers, for each operational area in accordance with the requirements of NAVFAC P-80, <u>Facility Planning Criteria for Navy and Marine Corps Shore Installation</u> . The BFR is the foundation of the planning process including Regional Shore Infrastructure Planning, leading to successful development and programming of MILCON and Special projects. Submission shall address one-third of all operational areas at AUTECH Andros Island's facilities and land. Hence, updating the entire AUTECH operational areas every three years. Initial report is due NLT the 8 <sup>th</sup> working day of the second year of the contract period of performance. Subsequent submissions are due NLT the 8 <sup>th</sup> working day of each year.						Code 7007		1			
						Code 05		1			
						15. TOTAL		2			
G. PREPARED BY			H. DATE			I. APPROVED BY			J. DATE		

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

**CONTRACT DATA REQUIREMENTS LIST**  
(2 Data Items)Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.  
**0005**

B. EXHIBIT  
**A**

C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER **X**

D. SYSTEM/ITEM

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.  
**A035**

2. TITLE OF DATA ITEM  
**PEST CONTROL SUMMARY REPORT**

3. SUBTITLE  
**PEST CONTROL DATA**

4. AUTHORITY (Data Acquisition Document No.)  
**DI-MISC-80228**

5. CONTRACT REFERENCE  
**SOW CHAPTER 3.5.1**

6. REQUIRING OFFICE  
**NUWCDIVNPT**

7. DD 250 REQ  
**NO**

9. DIST STATEMENT REQUIRED  
**E**

10. FREQUENCY  
**QRTLY**

12. DATE OF FIRST SUBMISSION  
**SEE BLOCK 16**

14. DISTRIBUTION

8. APP CODE  
**N/A**

11. AS OF DATE  
**SEE BLOCK 16**

13. DATE OF SUBSEQUENT SUBMISSION  
**SEE BLOCK 16**

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS Block 4. Prepare and submit pesticide usage data quarterly, posted electronically to the servers, in accordance with the requirements in OPNAVINST 6250.4 (series), Pest Management Program. Pesticide usage data shall be entered into NAVFAC provided software program for NAVFAC reporting purpose. Generate computer printout of data entry results.

Initial report is due NLT the 6<sup>th</sup> working day after the first quarter of the first year of the contract period of performance. Subsequent submissions are due NLT the 6<sup>th</sup> working day after each quarter of the year.

Code 7007

1

15. TOTAL

1

1. DATA ITEM NO.  
**A036**

2. TITLE OF DATA ITEM  
**LOST/RECOVERED OBJECT REPORT**

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)  
**SEE BLOCK 16**

5. CONTRACT REFERENCE  
**SOW CHAPTER 2.1**

6. REQUIRING OFFICE  
**NUWCDIVNPT**

7. DD 250 REQ  
**NO**

9. DIST STATEMENT REQUIRED  
**E**

10. FREQUENCY  
**ASREQ**

12. DATE OF FIRST SUBMISSION  
**ASREQ**

14. DISTRIBUTION

8. APP CODE  
**N/A**

11. AS OF DATE  
**ASREQ**

13. DATE OF SUBSEQUENT SUBMISSION  
**ASREQ**

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS Block 4. The Contractor shall collect data, maintain, and report records of any exercise weapons, test vehicles, or mobile targets lost/sunk during range operations, and their subsequent recovery, if applicable. See OCD-(04.1)-23-01. This report is to be posted electronically to the servers.

Estimated number of submissions is approximately 20 per year.

Code 7006

Code 705

1

1

15. TOTAL

2

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
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**CONTRACT DATA REQUIREMENTS LIST**  
(2 Data Items)Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO. **0005** B. EXHIBIT **A** C. CATEGORY: TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER **X**

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. **A039** 2. TITLE OF DATA ITEM **DISCREPANCY INQUIRY REPORTS** 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) **SEE BLOCK 16** 5. CONTRACT REFERENCE **SOW CHAPTER 2.0** 6. REQUIRING OFFICE **NUWCDIVNPT**

7. DD 250 REQ **NO** 9. DIST STATEMENT REQUIRED **E** 10. FREQUENCY **ASREQ** 12. DATE OF FIRST SUBMISSION **ASREQ** 14. DISTRIBUTION  
8. APP CODE **N/A** 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION **ASREQ** a. ADDRESSEE Draft Final  
**SEE ADDENDUM** Reg Repro

16. REMARKS Block 4. The Contractor shall report all Real-Time testing system anomalies per OCD (01B)-28-04. This Report is to be posted electronically to the servers.  
Estimated number of submissions is approximately 2 per month.

Code 7006

1

15. TOTAL 1

1. DATA ITEM NO. **A040** 2. TITLE OF DATA ITEM **STATUS REPORT** 3. SUBTITLE **POST TEST SUMMARY REPORT**

4. AUTHORITY (Data Acquisition Document No.) **DI-MGMT-80368** 5. CONTRACT REFERENCE **SOW CHAPTER 2.1** 6. REQUIRING OFFICE **NUWCDIVNPT**

7. DD 250 REQ **NO** 9. DIST STATEMENT REQUIRED **E** 10. FREQUENCY **ASREQ** 12. DATE OF FIRST SUBMISSION **ASREQ** 14. DISTRIBUTION  
8. APP CODE **N/A** 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION **ASREQ** a. ADDRESSEE Draft Final  
**SEE ADDENDUM** Reg Repro

16. REMARKS Block 4. The Contractor shall provide a summary report on a daily basis over the course of a test period. Each on-range test shall be summarized as to status. This Report is to be posted electronically to the servers.  
Estimated number of submissions is approximately 250 per year.

Code 7006

1

15. TOTAL 1

G. PREPARED BY H. DATE I. APPROVED BY J. DATE

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

18 ESTIMATED  
TOTAL PRICE

NSP

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0005</b>		B. EXHIBIT <b>A</b>		C. CATEGORY: TDP _____ TM _____ OTHER <b>X</b>				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A041</b>	2. TITLE OF DATA ITEM <b>STATUS REPORT</b>			3. SUBTITLE <b>RANGE RECERTIFICATION SUMMARY</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>			5. CONTRACT REFERENCE <b>SOW CHAPTER 2.1</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>	9. DIST STATEMENT REQUIRED  <b>E</b> <b>SEE ADDENDUM</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>ASREQ</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>	a. ADDRESSEE	b. COPIES			
					Draft	Final		
					Reg	Repro		
16. . REMARKS Block 4. The Contractor shall provide status of Range Recertification test status. This Summary is to be posted electronically to the servers. Estimated number of submissions is approximately 2 per year.				Code 7006			1	
				15. TOTAL		1		
1. DATA ITEM NO. <b>A042</b>	2. TITLE OF DATA ITEM <b>STATUS REPORT</b>			3. SUBTITLE <b>TARGET OF OPPORTUNITY SUMMARY</b>				
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-80368</b>			5. CONTRACT REFERENCE <b>SOW CHAPTER 2.1</b>		6. REQUIRING OFFICE <b>NUWCDIVNPT</b>			
7. DD 250 REQ <b>NO</b>	9. DIST STATEMENT REQUIRED  <b>E</b> <b>SEE ADDENDUM</b>	10. FREQUENCY <b>ASREQ</b>	12. DATE OF FIRST SUBMISSION <b>ASREQ</b>	14. DISTRIBUTION				
8. APP CODE <b>N/A</b>		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION <b>ASREQ</b>	a. ADDRESSEE	b. COPIES			
					Draft	Final		
					Reg	Repro		
16. REMARKS Block 4. The Contractor shall provide a summary report on Target of Opportunity testing status. This Summary is to be posted electronically to the servers.  Estimated number of submissions is approximately 4 per year.				Code 7006			1	
				15. TOTAL		1		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP

18	ESTIMATED TOTAL PRICE
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NSP

17. PRICE GROUP

18	ESTIMATED TOTAL PRICE
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NSP

**CONTRACT DATA REQUIREMENTS LIST**  
(2 Data Items)Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.  
**0005**

B. EXHIBIT  
**A**

C. CATEGORY:  
TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER **X**

D. SYSTEM/ITEM

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.  
**A043**

2. TITLE OF DATA ITEM  
**STATUS REPORT**

3. SUBTITLE  
**FORACS ACTIVITY STATUS REPORT**

4. AUTHORITY (Data Acquisition Document No.)  
**DI-MGMT-80368**

5. CONTRACT REFERENCE  
**SOW CHAPTER 2.1.2**

6. REQUIRING OFFICE  
**NUWCDIVNPT**

7. DD 250 REQ  
**NO**

9. DIST STATEMENT REQUIRED  
**E**

10. FREQUENCY  
**MTHLY**

12. DATE OF FIRST SUBMISSION  
**SEE BLOCK 16**

14. DISTRIBUTION

8. APP CODE  
**N/A**

11. AS OF DATE  
**SEE BLOCK 16**

13. DATE OF SUBSEQUENT SUBMISSION  
**SEE BLOCK 16**

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS Block 4. The Contractor shall provide summary of NATO FORACS operations. This Report is to be posted electronically to the servers. Initial report is due NLT the 8<sup>th</sup> working day of the second month of the contract period of performance. Subsequent submissions are due NLT the 8<sup>th</sup> working day of each month.

Code 7006

15. TOTAL

1

1. DATA ITEM NO.  
**A044**

2. TITLE OF DATA ITEM  
**STATUS REPORT**

3. SUBTITLE  
**MK-30 STATUS REPORT**

4. AUTHORITY (Data Acquisition Document No.)  
**DI-MGMT-80368**

5. CONTRACT REFERENCE  
**SOW CHAPTER 2.4**

6. REQUIRING OFFICE  
**NUWCDIVNPT**

7. DD 250 REQ  
**NO**

9. DIST STATEMENT REQUIRED  
**E**

10. FREQUENCY  
**WEEKLY**

12. DATE OF FIRST SUBMISSION  
**SEE BLOCK 16**

14. DISTRIBUTION

8. APP CODE  
**N/A**

11. AS OF DATE  
**SEE BLOCK 16**

13. DATE OF SUBSEQUENT SUBMISSION  
**SEE BLOCK 16**

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS Block 4. The Contractor shall provide a summary report on MK-30 operations. This Report is to be posted electronically to the servers. Initial report is due NLT the 7<sup>th</sup> working day of the first month of the contract period of performance. Subsequent submissions are due weekly.

Code 7006

15. TOTAL

1

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

NSP



**CONTRACT DATA REQUIREMENTS LIST**  
(2 Data Items)Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. **0005** B. EXHIBIT **A** C. CATEGORY: TDP \_\_\_\_\_ TM \_\_\_\_\_ OTHER **X**

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. **A045** 2. TITLE OF DATA ITEM **STATUS REPORT** 3. SUBTITLE **MK-30 BATTERY REPORT**

4. AUTHORITY (Data Acquisition Document No.) **DI-MGMT-80368** 5. CONTRACT REFERENCE **SOW CHAPTER 2.4** 6. REQUIRING OFFICE **NUWCDIVNPT**

7. DD 250 REQ **NO** 9. DIST STATEMENT REQUIRED **E** 10. FREQUENCY **MTHLY** 12. DATE OF FIRST SUBMISSION **SEE BLOCK 16** 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

8. APP CODE **N/A** 11. AS OF DATE **SEE BLOCK 16** 13. DATE OF SUBSEQUENT SUBMISSION **SEE BLOCK 16** 15. TOTAL **1**

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE

7. DD 250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS

G. PREPARED BY H. DATE I. APPROVED BY J. DATE

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

NSP

17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

NSP

DD FORM 1423

## CONTRACT DATA REQUIREMENTS LIST

## BLOCK 16 ADDENDUM

BLOCK 9: The following information is specifically included in amplification of the Block 9 Distribution Statement selected:

Distribution Statement paragraphs are in addition to CLASSIFICATION markings of the data.

CDRL A001 - A045

BLOCK 9:

Distribution Statement E: Distribution authorized to DoD components only; (Test & Evaluation); (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 705, Barbara Keller.  
(Requesting Code)

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EEIC	DESC	VOUCHER LINE
100	REGULAR ANDROS	1-DIRECT LABOR US
101	REGULAR ANDROS - COMP TIME EARNED	1-DIRECT LABOR US
102	REGULAR ANDROS - PART TIME	1-DIRECT LABOR US
110	REGULAR CONUS	1-DIRECT LABOR US
111	REGULAR CONUS - COMP TIME EARNED	1-DIRECT LABOR US
115	REGULAR PURCHASED LABOR	1-DIRECT LABOR US
120	REGULAR BAHAMIAN	2-DIRECT LABOR IND
130	OVERTIME REGULAR - ANDROS	3-OT US
131	OVERTIME REGULAR - CONUS	3-OT US
132	OVERTIME PREMIUM - ANDROS	3-OT US
133	OVERTIME PREMIUM - CONUS	3-OT US
135	OVERTIME REGULAR - PURCH LABOR	3-OT US
136	OVERTIME PREMIUM - PURCH LABOR	3-OT US
140	OVERTIME STRAIGHT - BAHAMIAN	4-OT IND
141	OVERTIME X 1.5 BAHAMIAN	4-OT IND
142	OVERTIME X 2.0 BAHAMIAN	4-OT IND
150	LABOR ACCRUAL - CONUS	1-DIRECT LABOR US
152	LABOR ACCRUAL - ANDROS	1-DIRECT LABOR US
154	LABOR ACCRUAL - BAHAMIAN	2-DIRECT LABOR IND
160	PAID ABSENCE - ANDROS	5-NON PROD US
162	PAID ABSENCE - CONUS	5-NON PROD US
164	PAID ABSENCE - BAHAMIAN	11-NON PROD IND
170	FRINGE - US INSURANCE	10-OTHER FRINGE US
171	FRINGE - US WORKERS COMPENSATION/DBA	9-WC/DBA US
172	FRINGE - US PENSIONS/RETIREMENT/401K	10-OTHER FRINGE US
173	FRINGE - US EDUCATIONAL ASSISTANCE	10-OTHER FRINGE US
180	FRINGE - FOREIGN SERVICE PREMIUM	8-LABOR PREM US
182	FRINGE - SHIFT DIFFERENTIAL	10-OTHER FRINGE US
186	FRINGE - HAZARDOUS DUTY PREMIUM	10-OTHER FRINGE US
190	FRINGE - US UNEMPLOYMENT INSURANCE	6-FUI/SUI/FICA US
191	FRINGE - US PAYROLL TAX	6-FUI/SUI/FICA US
192	FRINGE - US OTHER	10-OTHER FRINGE US
194	FRINGE - US OVERTIME	7-OT FIRNGE US
196	FRINGE - BAHAMIAN	12-OTHER FRINGE IND
198	FRINGE - BAHAMIAN INSURANCE	12-OTHER FRINGE IND
210	MEALS/PER DIEM	13-TRAVEL
220	AIRFARE	13-TRAVEL
225	OTHER TRAVEL	13-TRAVEL
230	RELOCATION - TAXABLE	14-RELOCATION
232	RELOCATION - NON-TAXABLE	14-RELOCATION
240	TRAINING	24-TRAINING
250	RECRUITING	16-RECRUITING
260	EMPLOYEE SUGGESTIONS	37-OTHER
300	AIRCRAFT LEASE	20-AIRCRAFT LEASE
302	FACILITIES LEASE	19-FACIL LEASE
304	TERMINAL LEASE	18-TERMINAL/GRD
310	DEPRECIATION FIXED WING	26-FXD WNG DEP
311	DEPRECIATION FIXED WING SALES TAX	27-FXD WNG SALES TAX
312	DEPRECIATION ROTARY WING	28-ROTARY DEP
314	DEPRECIATION AIRPORT	29-AIRPORT DEP
316	DEPRECIATION EQUIPMENT	25-EQUIPMENT DEP
330	DELTEK, DELTEK MAINTENANCE	30-DELTEK MAINT
335	COMPUTERS / COMPRESSOR	31-COMPUTERS/COMP
340	FCC LICENSE	32-FCC LEASE

EEIC	DESC	VOUCHER LINE
350	UTILITIES	33-UTILITIES
354	WORKSTATION CHARGES	35-WORKSTATION CHARGE
360	EMPLOYEES RELATED (RAC)	36-EMPLOYEE RELATED RAC
410	INSURANCE - GENERAL LIABILITY	15-INSURANCE
412	INSURANCE - VESSELS	15-INSURANCE
414	INSURANCE - AIRCRAFT	15-INSURANCE
416	INSURANCE - AUTOMOBILES	15-INSURANCE
418	INSURANCE - OTHER	15-INSURANCE
450	FEES - BANK	37-OTHER
452	FEES - CREDIT CARDS	37-OTHER
454	FEES - LEGAL	37-OTHER
500	PHONE / COMMUNICATION	17-PHONE/COMM
505	EXPENSE - SUPPLIES	22-SUPPLIES
510	EXPENSE - POSTAGE / FREIGHT	23-POSTAGE
515	EXPENSE - EQUIPMENT RENTAL	21-EQUIPMENT RENTAL
525	CABLE TV SERVICES - TRANSIENT	37-OTHER
530	CASH - OVER / SHORT	37-OTHER
550	MISC / OTHER	37-OTHER
600	FOOD	46-FOOD
605	OPEN PURCHASES	47-OPEN PURCHASES
610	OPEN PURCH - TELEPHONE	47-OPEN PURCHASES
615	OPEN PURCH - OFFICE SUPPLY	47-OPEN PURCHASES
620	OPEN PURCH - POSTAGE/FRT	47-OPEN PURCHASES
625	OPEN PURCH - EQUIP RENTAL	47-OPEN PURCHASES
630	OPEN PURCH - STK REPLEN-SUPPLY	47-OPEN PURCHASES
635	OPEN PURCH - TRAINING	47-OPEN PURCHASES
640	OPEN PURCH - EXPENDABLE MATERIAL	47-OPEN PURCHASES
645	OPEN PURCH - NONEXPENDABLE MATERIAL	47-OPEN PURCHASES
650	OPEN PURCH - MAINT AND REPAIR	47-OPEN PURCHASES
655	OPEN PURCH - MISC	47-OPEN PURCHASES
660	OPEN PURCH - SUBSCRIPTIONS	47-OPEN PURCHASES
665	OPEN PURCH - MEDICAL SUPPLIES	47-OPEN PURCHASES
670	OPEN PURCH - LEASES	47-OPEN PURCHASES
675	OPEN PURCH - SUBCONTRACTOR	47-OPEN PURCHASES
700	COST RECOVERABLES - FUEL	43-COST RECOVERIES
705	COST RECOVERABLES - VEHICLE REPAIR	43-COST RECOVERIES
710	COST RECOVERABLES - AIR TICKET SALES	43-COST RECOVERIES
715	COST RECOVERABLES - MEALS	43-COST RECOVERIES
720	COST RECOVERABLES - HOUSING RECEIPT	43-COST RECOVERIES
725	COST RECOVERABLES - TRAILER RENT	43-COST RECOVERIES
730	COST RECOVERABLES - FEES	43-COST RECOVERIES
735	COST RECOVERABLES - SCHOOL TUITION	43-COST RECOVERIES
740	COST RECOVERABLES - CAR/BOAT SHIPMENT	43-COST RECOVERIES
745	COST RECOVERABLES - MISC	43-COST RECOVERIES
750	COST RECOVERABLES - TRAVEL REBATE	43-COST RECOVERIES
755	COST RECOVERABLES - SALES TAX REFUND	43-COST RECOVERIES
760	COST RECOVERABLES - RECYCLING	43-COST RECOVERIES
765	COST RECOVERABLES - OTHER	43-COST RECOVERIES
800	CONTRACTOR G&A CLIN1	39-PRIME G&A CLIN 1
805	SUBCONTRACTOR G&A CLIN1	38-SUBCONT G&A CLIN 1
810	CONTRACTOR G&A CLIN2	49-PRIME G&A CLIN 3
815	SUBCONTRACTOR G&A CLIN2	48-SUBCONT G&A CLIN 2
830	CONTRACTOR PROVISIONAL AWARD FEE	41-PROVISIONAL AWARD
840	CONTRACTOR AWARD FEE	42-AWARD FEE

EEIC	DESC	VOUCHER LINE
850	CONTRACTOR COST SAVINGS AWARD	42-AWARD FEE
855	COST OF MONEY - FIXED WING SALES TAX	44-FXD WING SALES TAX COM
860	COST OF MONEY - ROTARY WING SALES TAX	45-ROTARY SALES TAX COM